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Tender

[4780312] Ironmongery

Business Services Organisation, Procurement and Logistics Service
Northern Health and Social Care Trust

F02: Contract notice

Notice identifier: 2023/S 000-035465

Procurement identifier (OCID): ocds-h6vhtk-041e48

Published 1 December 2023, 11:54am

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

[4780312] Ironmongery

II.1.2) Main CPV code

- 44316000 - Ironmongery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Ironmongery

II.1.5) Estimated total value

Value excluding VAT: £6,707,695.37

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

3

Maximum number of lots that may be awarded to one tenderer: 3

II.2) Description

II.2.1) Title

General Items

Lot No

1

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £3,489,451.88

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

This Contract will be awarded for a duration of 36 months, with the option of extending for any periods up to and

including 60 months and/or further period(s) of up to a maximum 18 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

The Contract Value in this Contract Notice in point II.1.5 (£6,707,695.37) has been calculated to include all extension options (including the further additional 18 months relating to Clause 2.3 of the SS17bc Commercial Conditions) and accounts for a potential increase in demand for the supply by 50 percent. It is not a guarantee of uptake or minimum demand. In section 1.2, it is stated that that this procurement is a joint procurement and contract award is by a Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1.

II.2) Description

II.2.1) Title

Salto Items

Lot No

2

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £694,424.69

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

This Contract will be awarded for a duration of 36 months, with the option of extending for any periods up to and including 60 months and/or further period(s) of up to a maximum 18 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

The Contract Value in this Contract Notice in point II.1.5 (£6,707,695.37) has been calculated to include all extension options (including the further additional 18 months relating to Clause 2.3 of the SS17bc Commercial Conditions) and accounts for a potential increase in demand for the supply by 50 percent. It is not a guarantee of uptake or minimum demand. In section 1.2, it is stated that that this procurement is a joint procurement and contract award is by a Central Purchasing Body. This contract is not a

joint contract, it is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1.

II.2) Description

II.2.1) Title

Anti-Ligature Items

Lot No

3

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £287,920.34

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

This Contract will be awarded for a duration of 36 months, with the option of extending for any periods up to and including 60 months and/or further period(s) of up to a maximum 18 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

The Contract Value in this Contract Notice in point II.1.5 (£6,707,695.37) has been calculated to include all extension options (including the further additional 18 months relating to Clause 2.3 of the SS17bc Commercial Conditions) and accounts for a potential increase in demand for the supply by 50 percent. It is not a guarantee of uptake or minimum demand. In section 1.2, it is stated that that this procurement is a joint procurement and contract award is by a Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

9 January 2024

Local time

3:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 27 July 2024

IV.2.7) Conditions for opening of tenders

Date

9 January 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

In Section I.2), it is stated that this procurement is a joint procedure and contract award is by a central purchasing body. This contract is not a joint contract, it is a central purchasing body contract operated by Business Services Organisation, Procurement and Logistics Service on behalf of the participant listed in I.1). The Contracting Authority will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the Price 100%, once full compliance has been demonstrated with all the elements of the specification and any other requirements as listed in the tender documentation. The evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS)(SS20b). The contingency indicated in II.2.14) also covers the potential of 18 months as detailed in the Tender documents.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures: PaLS will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court, England, Wales and Northern Ireland.

