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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): ocids-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](mailto: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](mailto: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

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## **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.

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## **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

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## **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.