This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/048717-2025">https://www.find-tender.service.gov.uk/Notice/048717-2025</a>

Tender

# ID 5949915 - DoJ – NIPS - Supply & Delivery of Toiletries & Personal Hygiene Items for Stores & Tuck Shop 2025

The Northern Ireland Prison Service

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-048717

Procurement identifier (OCID): ocds-h6vhtk-0587cd (view related notices)

Published 14 August 2025, 12:17pm

#### Scope

#### **Description**

The Department of Justice, through its executive agency The Northern Ireland Prison Service (NIPS), wishes to establish a contract for the supply and delivery of a range of toiletry and personal hygiene items for:-

- a. Distribution within the prison establishments from the NIPS Stores
- b. Purchase from the Prisoner's tuckshop at their own expense

The contract will be for a period of five (5) years with no options to extend beyond this period.

#### Total value (estimated)

- £2,150,000 excluding VAT
- £2,580,000 including VAT

Above the relevant threshold

#### **Contract dates (estimated)**

- 17 November 2025 to 16 November 2030
- 5 years

#### **Options**

The right to additional purchases while the contract is valid.

In accordance with points 3.2 and 5.2 of the Specification, the Buyer reserves the right to add and/or remove items from the contract and to add and/or remove locations to meet their operational needs throughout the life of the contract.

#### Main procurement category

Goods

#### **CPV** classifications

- 33700000 Personal care products
- 33711000 Perfumes and toiletries

#### **Contract locations**

• UKN - Northern Ireland

## **Participation**

#### Technical ability conditions of participation

As per Tender documentation.

#### **Submission**

#### **Enquiry deadline**

5 September 2025, 5:00pm

#### Tender submission deadline

15 September 2025, 11:59pm

#### Submission address and any special instructions

Tenders must be submitted electronically via the relevant Call for Tender (CfT) opportunity on eTendersNI, website details immediately below.

Paper submissions will not be accepted or considered and will be rejected by the Contracting Authority / Buyer.

The tender documents are available with unrestricted and full direct access, free of charge, at: URL <a href="https://etendersni.gov.uk/epps">https://etendersni.gov.uk/epps</a>

# Tenders may be submitted electronically

Yes

## Languages that may be used for submission

English

# Award decision date (estimated)

13 October 2025

## **Recurring procurement**

Publication date of next tender notice (estimated): 31 May 2030

## **Award criteria**

Name	Description	Type	Weighting
Quantitative Criteria	As per tender documentation - Instructions to Tenders document	Cost	70%
Qualitative Criteria	As per tender documentation - Instructions to Tenders document	Quality	30%

#### Other information

## **Payment terms**

For further details on invoicing procedures please see : <a href="https://www.finance-ni.gov.uk/articles/account-ni-good-invoicing-practice">https://www.finance-ni.gov.uk/articles/account-ni-good-invoicing-practice</a>

#### Contract Value

The estimated value figure indicated in the Scope Section represents an overall estimated contract value. Neither CPD nor the contracting Authority can provide any guarantee as to the level of business under this contract. The Contracting Authority does not bind itself to accept the lowest or any tender. Suppliers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Supplier in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and a Supplier shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority.

Conflicts assessment prepared/revised			
Yes			
Procedure			
Procedure type			
Open procedure			

# **Contracting authority**

The Northern Ireland Prison Service

Public Procurement Organisation Number: PRMX-2692-MXQX

Procurement Unit, Estates Management, Hydebank Wood College and Women's Prison, Hospital Road

**Belfast** 

**BT8 8NA** 

**United Kingdom** 

Email: Justice.CPD@finance-ni.gov.uk

Region: UKN0E - Lisburn and Castlereagh

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

## Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

### **CPD - Supplies & Services Division**

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

Public Procurement Organisation Number: PVWG-8426-YWXV

303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: <u>Justice.CPD@finance-ni.gov.uk</u>

Region: UKN06 - Belfast

# **Contact organisation**

Contact <u>CPD - Supplies & Services Division</u> for any enquiries.