This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/074971-2025">https://www.find-tender.service.gov.uk/Notice/074971-2025</a>

#### Contract

# Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

Business Services Organisation Procurement and Logistics Service

Belfast Health and Social Care Trust

Northern Health and Social Care Trust

South Eastern Health and Social Care Trust

Southern Health and Social Care Trust

Western Health and Social Care Trust

**Business Services Organisation** 

Public Health Agency

DOH - Strategic Planning and Performance Group

Northern Ireland Ambulance Service Trust

NI Social Care Council

NI Fire and Rescue Service

Northern Ireland Medical and Dental Training Agency

Children's Court Guardian Agency for Northern Ireland

F03: Contract award notice

Notice identifier: 2025/S 000-074971

Procurement identifier (OCID): ocds-h6vhtk-04e47b

Published 18 November 2025, 5:13pm

# **Section I: Contracting authority**

# I.1) Name and addresses

Business Services Organisation Procurement and Logistics Service

77 Boucher Crescent

Belfast

### **BT12 6HU**

### **Email**

rhsnifrs.sourcing@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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

#### **Email**

rhsnifrs.sourcing@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**

rhsnifrs.sourcing@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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd
Belfast
BT16 1RH
Email
rhsnifrs.sourcing@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
Southern Health and Social Care Trust
Craigavon Area Hospital, 68 Lurgan Road
Portadown
BT63 5QQ
Email
rhsnifrs.sourcing@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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

**BT47 6SB** 

#### **Email**

rhsnifrs.sourcing@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

**Business Services Organisation** 

2 Franklin Street

Belfast

BT2 8DQ

#### **Email**

rhsnifrs.sourcing@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

Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

#### **Email**

# rhsnifrs.sourcing@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

DOH - Strategic Planning and Performance Group

12-22 Linenhall Street

Belfast

BT2 8BS

**Email** 

rhsnifrs.sourcing@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 Ireland Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

#### **Email**

rhsnifrs.sourcing@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

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast
BT2 7AQ
Email
rhsnifrs.sourcing@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
NI Fire and Rescue Service
1 Seymour Street
Lisburn
BT27 4SX
Email
rhsnifrs.sourcing@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 Ireland Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

### **Email**

rhsnifrs.sourcing@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

Children's Court Guardian Agency for Northern Ireland Centre House, 79 Chichester Street

Belfast

BT1 4JE

#### **Email**

rhsnifrs.sourcing@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.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

Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

### II.1.2) Main CPV code

• 39220000 - Kitchen equipment, household and domestic items and catering supplies

### II.1.3) Type of contract

Supplies

### II.1.4) Short description

Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

### II.1.6) Information about lots

This contract is divided into lots: Yes

### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,466,700.67

# II.2) Description

### II.2.1) Title

Kitchenware

Lot No

1

### II.2.2) Additional CPV code(s)

- 39221100 Kitchenware
- 39221110 Crockery
- 39221120 Cups and glasses

- 39221121 Cups
- 39221123 Drinking glasses
- 39221130 Food containers
- 39221150 Vacuum flasks
- 39221160 Trays
- 39221180 Cooking utensils
- 39221200 Tableware
- 39221210 Plates
- 39221220 Dishes
- 39221230 Saucers
- 39221240 Bowls
- 39222000 Catering supplies
- 39223000 Spoons, forks
- 39223100 Spoons
- 39223200 Forks
- 39240000 Cutlery
- 39241000 Knives and scissors
- 39241100 Knives
- 39241110 Table knives
- 39241120 Cooks' knives

### II.2.3) Place of performance

**NUTS** codes

- UK United Kingdom
- UKN Northern Ireland

### II.2.4) Description of the procurement

Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass/Fail

Price - Weighting: 100

### II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

### 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 total value of the lot stated in V.2.4 is the lowest value in the following range 893076.36 to 1339614.54 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

# II.2) Description

#### II.2.1) Title

Crockery

Lot No

2

### II.2.2) Additional CPV code(s)

- 39221100 Kitchenware
- 39221110 Crockery

- 39221120 Cups and glasses
- 39221121 Cups
- 39221123 Drinking glasses
- 39221130 Food containers
- 39221150 Vacuum flasks
- 39221160 Trays
- 39221180 Cooking utensils
- 39221200 Tableware
- 39221210 Plates
- 39221220 Dishes
- 39221230 Saucers
- 39221240 Bowls
- 39222000 Catering supplies
- 39223000 Spoons, forks
- 39223100 Spoons
- 39223200 Forks
- 39240000 Cutlery
- 39241000 Knives and scissors
- 39241100 Knives
- 39241110 Table knives
- 39241120 Cooks' knives

### II.2.3) Place of performance

**NUTS** codes

- UK United Kingdom
- UKN Northern Ireland

# II.2.4) Description of the procurement

Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass/Fail

Price - Weighting: 100

### II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

### 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 total value of the lot stated in V.2.4 is the lowest value in the following range 422593.21 to 633889.81 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

# II.2) Description

### II.2.1) Title

Stainless Steel Cutlery

Lot No

3

#### II.2.2) Additional CPV code(s)

• 39221100 - Kitchenware

- 39221110 Crockery
- 39221120 Cups and glasses
- 39221121 Cups
- 39221123 Drinking glasses
- 39221130 Food containers
- 39221150 Vacuum flasks
- 39221160 Trays
- 39221180 Cooking utensils
- 39221200 Tableware
- 39221210 Plates
- 39221220 Dishes
- 39221230 Saucers
- 39221240 Bowls
- 39222000 Catering supplies
- 39223000 Spoons, forks
- 39223100 Spoons
- 39223200 Forks
- 39240000 Cutlery
- 39241000 Knives and scissors
- 39241100 Knives
- 39241110 Table knives
- 39241120 Cooks' knives

# II.2.3) Place of performance

**NUTS** codes

- UK United Kingdom
- UKN Northern Ireland

### II.2.4) Description of the procurement

Kitchenware, Crockery and Stainless Steel Cutlery [5483594]

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass/Fail

Price - Weighting: 100

### II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

### 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 total value of the lot stated in V.2.4 is the lowest value in the following range 151031.10 to 226546.65 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

# Section IV. Procedure

# **IV.1) Description**

### IV.1.1) Type of procedure

Open procedure

# IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

### 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.2.1) Previous publication concerning this procedure

Notice number: 2025/S 000-006010

# Section V. Award of contract

### **Contract No**

1

### Lot No

1

### **Title**

Kitchenware

A contract/lot is awarded: Yes

### V.2) Award of contract

### V.2.1) Date of conclusion of the contract

1 November 2025

# V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

# V.2.3) Name and address of the contractor

Galgorm Hygiene

7 Corbally Road

Ballymena

### **BT42 1JQ**

Email

# nikitta.andrew@galgormgroup.com

Telephone

+44 2825643211

Fax

+44 2825647614

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Internet address

# https://etendersni.gov.uk/epps

The contractor is an SME

Yes

# V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,040,482.19

Total value of the contract/lot: £893,076.36

# Section V. Award of contract

### **Contract No**

2

### Lot No

2

### **Title**

Crockery

A contract/lot is awarded: Yes

### V.2) Award of contract

### V.2.1) Date of conclusion of the contract

1 November 2025

# V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

### V.2.3) Name and address of the contractor

**BUNZL MCLAUGHLIN** 

35 Moy Road

**ARMAGH** 

### BT61 8DL

Email

### tenders@bunzl.ie

Telephone

+44 2837511999

Fax

+44 2837511761

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Internet address

# https://etendersni.gov.uk/epps

The contractor is an SME

Yes

# V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £354,051.94

Total value of the contract/lot: £422,593.21

# Section V. Award of contract

### **Contract No**

3

### Lot No

3

### **Title**

Stainless Steel Cutlery

A contract/lot is awarded: Yes

### V.2) Award of contract

### V.2.1) Date of conclusion of the contract

1 November 2025

# V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

### V.2.3) Name and address of the contractor

Galgorm Hygiene

7 Corbally Road

Ballymena

### **BT42 1JQ**

Email

# nikitta.andrew@galgormgroup.com

Telephone

+44 2825643211

Fax

+44 2825647614

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Internet address

# https://etendersni.gov.uk/epps

The contractor is an SME

Yes

# V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £179,467.70

Total value of the contract/lot: £151,031.10

# **Section VI. Complementary information**

# VI.3) Additional information

In Section 1.2 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 BSO PaLS on behalf of the participants listed in Section I.1). The value stated in II.1.7) is the lowest value in the following range 1466700.67 - 2200051.00 GBP for all Lots combined, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

# VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

**BT12 6HU** 

Country

**United Kingdom**