

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:185464-2020:TEXT:EN:HTML>

**United Kingdom-Belfast: Hand sanitizer
2020/S 078-185464**

Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Business Services Organisation, Procurement and Logistics Service

Town: Belfast

NUTS code: UKN

Country: United Kingdom

E-mail: Boucher.sourcing@hscni.net

Internet address(es):

Main address: <https://etenderni.gov.uk/epps/home/do>

I.2) Information about 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:

Hand Sanitiser (STA8357)

Reference number: STA8357

II.1.2) Main CPV code

33741300

II.1.3) Type of contract

Supplies

II.1.4) Short description:

This notice relates to the purchase of hand sanitiser for use across Health and Social Care in Northern Ireland.

II.1.6) Information about lots

This contract is divided into lots: no

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

Value excluding VAT: 570 000.00 GBP

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UKN

II.2.4) **Description of the procurement:**

This notice relates to the purchase of hand sanitisers. These items were procured without competition under Regulation 32(2)(c) of the Public Contracts Regulations 2015. The rationale for procuring these items under Regulation 32(2)(c) is as follows:

- 1) The item(s) was required to assist the contracting authority to respond to the impact of COVID-19 immediately, addressing the potential public health risks and disruption to services which would have been incurred without the item;
- 2) The contracting authority could not have planned or preempted the current COVID-19 situation nor the impact on demand for this item(s);
- 3) A procurement exercise to establish a new contractual arrangement would not be feasible given the time constraints, making it impossible to undertake a new procurement exercise or to access other commercial agreements (e.g. frameworks);
- 4) The COVID-19 is not a situation which can be attributed to the actions of the contracting authority.

II.2.5) **Award criteria**

Price

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 value stated at Section II.1.7 is the maximum value attributed to this direct award contract.

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

Explanation:

The rationale for procuring these items under Regulation 32(2)(c) is as follows:

- 1) The item(s) was required to assist the contracting authority to respond to the impact of COVID-19 immediately, addressing the potential public health risks and disruption to services which would have been incurred without the item;
- 2) The contracting authority could not have planned or preempted the current COVID-19 situation nor the impact on demand for this item(s);
- 3) A procurement exercise to establish a new contractual arrangement would not be feasible given the time constraints, making it impossible to undertake a new procurement exercise or to access other commercial agreements (e.g. frameworks);

4) The COVID-19 is not a situation which can be attributed to the actions of the contracting authority.

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

IV.1.6) **Information about electronic auction**

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**

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

V.2.2) **Information about tenders**

Number of tenders received: 1

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

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

Official name: Oakdene Services

Town: Newtownabbey

NUTS code: UKN

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 570 000.00 GBP

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Business Services Organisation

Town: Belfast

Country: United Kingdom

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

17/04/2020