

United Kingdom-Belfast: Medical equipments, pharmaceuticals and personal care products

OJ S 124/2020 30/06/2020

Contract notice

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

Postal address: 16 College Street

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT1 6BT

Country: United Kingdom

E-mail: sourcing.palsppe@hscni.net**Internet address(es):**Main address: <https://etendersni.gov.uk/epps>Address of the buyer profile: <https://etendersni.gov.uk/epps>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe 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 abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Personal Protective Equipment

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Business Services Organisation (BSO) Procurement and Logistics Service (PaLS), on behalf of all Northern Ireland Public Sector Bodies covered by the Northern Ireland Public Procurement Policy (NIPPP), is establishing a Dynamic Purchasing System (DPS) for the procurement of both disposal and re-usable Personal Protective Equipment (PPE) and other Associated Products. The DPS may also be used to procure other variants from time to time. The HSC Business Services Organisation (BSO) Procurement and Logistics Service (PaLS) invites you to respond to this DPS. If you wish to communicate with the buyer, please do so by using the secure messaging area relevant to this DPS within the eTendersNI portal.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18114000 Coveralls, 18130000 Special workwear, 18140000 Workwear accessories, 18141000 Work gloves, 18142000 Safety visors, 18143000 Protective gear, 18210000 Coats, 18221000 Waterproof clothing, 18234000 Trousers, 18410000 Special clothing, 18424300 Disposable gloves, 18440000 Hats and headgear, 18441000 Hats, 18443000 Headgear and headgear accessories, 18443300 Headgear, 18443330 Hoods, 18443340 Caps, 18444000 Protective headgear, 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141420 Surgical gloves, 33157000 Gas-therapy and respiratory devices, 33157400 Medical breathing devices, 33190000 Miscellaneous medical devices and products, 33199000 Medical clothing, 33734000 Spectacles, 33734100 Frames and mountings for spectacles, 33734200 Glass for spectacles, 33735000 Goggles, 33735100 Protective goggles, 33735200 Frames and mountings for goggles, 35113000 Safety equipment, 35113400 Protective and safety clothing, 35113450 Protective coats or ponchos, 35113470 Protective shirts or pants, 35113490 Protective frock, 44611200 Breathing apparatus, 80550000 Safety training services, 79417000 Safety consultancy services, 71317200 Health and safety services, 85100000 Health services

II.2.3. Place of performance

NUTS code: UKN Northern Ireland

II.2.4. Description of the procurement

Business Services Organisation (BSO) Procurement and Logistics Service (PaLS), on behalf of all Northern Ireland Public Sector Bodies covered by the Northern Ireland Public Procurement Policy (NIPPP), is establishing a Dynamic Purchasing System (DPS) for the procurement of both disposal and re-usable Personal Protective Equipment (PPE) and other Associated Products. The DPS may also be used to procure other variants from time to time. The HSC Business Services Organisation (BSO) Procurement and Logistics Service (PaLS) invites you to respond to this DPS. If you wish to communicate with the buyer, please do so by using the secure messaging area relevant to this DPS within the eTendersNI portal.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 000 000 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

It is likely that most contracts awarded under the DPS will be renewed for purposes of continued supply. The product range of each contract may, however, change on each renewal. Some Contracts may be restructured, merged, divided or no longer required.

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 25/06/2025 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 26/06/2025

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

English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The value in II.1.5) and II.2.6) is the highest value range for the DPS GBP 0 to GBP 5 000 000 000. In Section IV.1.3) it is stated that The procurement involves the establishment of a framework agreement with a single operator this procurement involves the establishment of a Dynamic Purchasing System.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Business Services Organisation

Postal address: 77 Boucher Crescent

Town: Belfast

Country: United Kingdom

VI.5. Date of dispatch of this notice

25/06/2020