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Contract

AA-410-24-TW (ES) Urgent Replacement of Uninterrupted Power Supply Equipment, University Hospital Crosshouse

NHS Ayrshire & Arran

F03: Contract award notice

Notice identifier: 2025/S 000-000193

Procurement identifier (OCID): ocids-h6vhtk-04cd91

Published 6 January 2025, 1:37pm

Section I: Contracting authority

I.1) Name and addresses

NHS Ayrshire & Arran

Eglinton House, Ailsa Hospital, Dalmellington Road

Ayr

KA6 6AB

Email

procurement@aapct.scot.nhs.uk

Telephone

+44 1294323219

Country

United Kingdom

NUTS code

UKM94 - South Ayrshire

Internet address(es)

Main address

<http://www.nhsaaa.net>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00060

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

AA-410-24-TW (ES) Urgent Replacement of Uninterrupted Power Supply Equipment, University Hospital Crosshouse

Reference number

AA-410-24 TW (ES)

II.1.2) Main CPV code

- 45317300 - Electrical installation work of electrical distribution apparatus

II.1.3) Type of contract

Works

II.1.4) Short description

Urgent Replacement of Uninterrupted Power Supply Equipment, University Hospital Crosshouse

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: £73,744.14

II.2) Description

II.2.2) Additional CPV code(s)

- 45317300 - Electrical installation work of electrical distribution apparatus
- 31154000 - Uninterruptible power supplies

II.2.3) Place of performance

NUTS codes

- UKM94 - South Ayrshire

Main site or place of performance

Ayrshire and Arran

II.2.4) Description of the procurement

Urgent Replacement of Uninterrupted Power Supply Equipment, University Hospital Crosshouse

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

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 cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting authority

Explanation:

Extreme urgency

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

AA-410-24 TW (ES)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 December 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: 1

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

V.2.3) Name and address of the contractor

Linnet Technology Ltd

Unit 5 Block 3 Manor Farm Business Park, Manor Loan

Stirling

FK9 5QD

Email

accounts@linnet-tec.co.uk

Telephone

+44 1786450433

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £73,744.14

Section VI. Complementary information

VI.3) Additional information

(SC Ref:785821)

VI.4) Procedures for review

VI.4.1) Review body

Kilmarnock Sheriff Court

Sheriff Court House, St Marnock Street, Kilmarnock KA1 1ED

Sheriff Court House, St Marnock Street, Kilmarnock KA1 1ED

KA1 1ED

Country

United Kingdom