

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/002894-2024>

Tender

Wheelchair Approved Repairer Service

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

Belfast Health and Social Care Trust

Belfast Health and Social Care Trust

Northern Health and Social Care Trust

Northern Health and Social Care Trust

South Eastern Health and Social Care Trust

South Eastern Health and Social Care Trust

Southern Health and Social Care Trust

Southern Health and Social Care Trust

Western Health and Social Care Trust

Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2024/S 000-002894

Procurement identifier (OCID): ocds-h6vhtk-042560

Published 29 January 2024, 12:02pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

Email

sourcing.palsballymena@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

sourcing.palsballymena@hscni.net

Country

United Kingdom

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I.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

sourcing.palsballymena@hscni.net

Country

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I.1) Name and addresses

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

sourcing.palsballymena@hscni.net

Country

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I.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

sourcing.palsballymena@hscni.net

Country

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I.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

sourcing.palsballymena@hscni.net

Country

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UK - United Kingdom

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I.2) Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The 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 above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

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

Wheelchair Approved Repairer Service

II.1.2) Main CPV code

- 50421100 - Repair and maintenance services of wheelchairs

II.1.3) Type of contract

Services

II.1.4) Short description

Wheelchair Approved Repairer Service

II.1.5) Estimated total value

Value excluding VAT: £47,826,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 50421100 - Repair and maintenance services of wheelchairs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Wheelchair Approved Repairer Service

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: £47,826,000

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

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

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

The value in II.2.6 is the highest value in the following range 0 GBP to 47 826 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase cost for product/service requirements and potential extension for procurement exercises during the Contract period.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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: [2023/S 000-036694](#)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

19 February 2024

Local time

3:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 6 September 2024

IV.2.7) Conditions for opening of tenders

Date

19 February 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

In section I.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 Business Services Organisation, Procurement and Logistics Service on behalf of the participants listed in I.1. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation

Methodology and Marking Scheme (TEMMS) SS20b. The value shown in II.1.5. shows the potential value which has been calculated on the basis of a 5 year contract with the option of extension period(s) of up to and including 36 months, contingency for, potential increase in cost for product/service requirements and potential extension for procurement exercises during the Contract period.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Business Services Organisation, Procurement and Logistics Service will incorporate a standstill period at the point . information on the award of the Contract is communicated to Tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the Contract is entered into. The Public.. Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court England, Wales and Northern Ireland.