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Contract

## **Planned preventative and reactive maintenance**

Northern Care Alliance NHS FT

F03: Contract award notice

Notice identifier: 2025/S 000-003055

Procurement identifier (OCID): ocds-h6vhtk-0458dc

Published 30 January 2025, 10:05am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Northern Care Alliance NHS FT

Mayo Building, Stott Lane,

Salford

M68HD

#### **Contact**

Ms Ellie Tivinan

#### **Email**

[ellie.tivinan@srft.nhs.uk](mailto:ellie.tivinan@srft.nhs.uk)

#### **Telephone**

+44 1612067952

#### **Country**

United Kingdom

**Region code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

<https://www.northerncarealliance.nhs.uk/>

Buyer's address

<https://www.northerncarealliance.nhs.uk/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Health

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Planned preventative and reactive maintenance

Reference number

DN723508

**II.1.2) Main CPV code**

- 79993000 - Building and facilities management services

**II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

This contract was for Planned and preventative maintenance and reactive maintenance of a major trauma hospital

#### **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: £1,262,686

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKD3 - Greater Manchester

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

This contract was for Planned and preventative maintenance and reactive maintenance of a major trauma hospital

#### **II.2.5) Award criteria**

Quality criterion - Name: price is not the only award criteria and all of the criteria is only in the procurement documents / Weighting: 55

Price - Weighting: 45

#### **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

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## **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: [2024/S 000-015042](#)

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## **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**

13 September 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

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

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

Avrenim Facilities Management

Unit 16 Vesty Rd,

Liverpool

L30 1NY

Country

United Kingdom

NUTS code

- UKD7 - Merseyside

The contractor is an SME

No

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

Total value of the contract/lot: £1,262,686

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Northern Care Alliance NHS FT

Salford

Country

United Kingdom