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Contract

# **CST103 Supply of First Aid Requisites, Medical Supplies** and PPE

**Derbyshire County Council** 

F03: Contract award notice

Notice identifier: 2024/S 000-005050

Procurement identifier (OCID): ocds-h6vhtk-03f62c

Published 15 February 2024, 10:44am

## **Section I: Contracting authority**

## I.1) Name and addresses

**Derbyshire County Council** 

County Hall

Matlock

DE43AG

#### Contact

Miss Jenny Price

#### **Email**

jenny.price2@derbyshire.gov.uk

#### **Telephone**

+44 1629538621

#### Country

**United Kingdom** 

## Region code

UKF1 - Derbyshire and Nottinghamshire

## Internet address(es)

Main address

http://www.derbyshire.gov.uk/

Buyer's address

http://www.derbyshire.gov.uk/

## I.4) Type of the contracting authority

Regional or local authority

## I.5) Main activity

General public services

## **Section II: Object**

## II.1) Scope of the procurement

## II.1.1) Title

CST103 Supply of First Aid Requisites, Medical Supplies and PPE

Reference number

DN686381

#### II.1.2) Main CPV code

• 33140000 - Medical consumables

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Medical Supplies and PPE for Care Homes

#### II.1.6) Information about lots

This contract is divided into lots: No

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

Lowest offer: £1 / Highest offer: £325,531.44 taken into consideration

#### II.2) Description

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

- 33141623 First-aid boxes
- 33700000 Personal care products

#### II.2.3) Place of performance

**NUTS** codes

• UKF1 - Derbyshire and Nottinghamshire

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

Medical Supplies and PPE for Care Homes.

£1-£325,531.44 range given as there is no minimum spend commitment.

#### II.2.5) Award criteria

Quality criterion - Name: Council Requirements / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

#### 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

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: <u>2023/S 000-024746</u>

## Section V. Award of contract

#### **Contract No**

CST103

A contract/lot is awarded: Yes

#### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

8 January 2024

## V.2.2) Information about tenders

Number of tenders received: 7

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

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

Aero Limited

Slinfold

Country

**United Kingdom** 

**NUTS** code

• UKJ - South East (England)

The contractor is an SME

Yes

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

Lowest offer: £1 / Highest offer: £325,531.44 taken into consideration

# Section VI. Complementary information

# VI.4) Procedures for review

VI.4.1) Review body

**Derbyshire County Council** 

Matlock

Country

United Kingdom