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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

DE4 3AG

#### **Contact**

Miss Jenny Price

#### **Email**

[jenny.price2@derbyshire.gov.uk](mailto: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

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## **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

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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: [2023/S 000-024746](#)

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## **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

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## **Section VI. Complementary information**

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

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

Derbyshire County Council

Matlock

Country

United Kingdom