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Contract

GGC0694 – Powered Respirators (PAPR)

NHS Greater Glasgow and Clyde

F03: Contract award notice

Notice identifier: 2021/S 000-005553

Procurement identifier (OCID): ocds-h6vhtk-029d22

Published 18 March 2021, 4:40pm

Section I: Contracting authority

I.1) Name and addresses

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

Contact

Alasdair McLaren

Email

alasdair.mclaren@ggc.scot.nhs.uk

Telephone

+44 1412013615

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.nhs.gov.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722

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

GGC0694 – Powered Respirators (PAPR)

Reference number

GGC0694

II.1.2) Main CPV code

- 18143000 - Protective gear

II.1.3) Type of contract

Supplies

II.1.4) Short description

As a direct result of the COVID-19 pandemic; NHSGGC is seeking to purchase a large quantity of hooded Powered Air Purifying Respirators (PAPRs).

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: £347,520

II.2) Description

II.2.2) Additional CPV code(s)

- 33100000 - Medical equipments

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City
- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

- UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

II.2.4) Description of the procurement

As a direct result of the COVID-19 pandemic; NHSGGC is seeking to purchase a large quantity of hooded Powered Air Purifying Respirators (PAPRs).

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

This is a one off purchase.

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: [2020/S 212-520524](#)

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

19 January 2021

V.2.2) Information about tenders

Number of tenders received: 16

Number of tenders received from SMEs: 11

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 16

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

V.2.3) Name and address of the contractor

Frontline Safety Ltd

Unit F 230 Parkway Point, Springhill Business Park

Glasgow

G69 6GA

Telephone

+44 1417717749

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £347,520

Total value of the contract/lot: £347,520

Section VI. Complementary information

VI.3) Additional information

This is a one off purchase.

(SC Ref:641555)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

1 Carlton Place

Glasgow

G5 9TW

Country

United Kingdom