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Contract

## **Water Dispensers at St George's Hospital NHS FT**

St George's Healthcare NHS Trust

F03: Contract award notice

Notice identifier: 2023/S 000-005634

Procurement identifier (OCID): ocds-h6vhtk-038d25

Published 27 February 2023, 7:45am

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

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

St George's Healthcare NHS Trust

Blackshaw Road, Tooting

London

SW17 0QT

#### **Email**

[procurement@stgeorges.nhs.uk](mailto:procurement@stgeorges.nhs.uk)

#### **Telephone**

+44 2086721255

#### **Country**

United Kingdom

#### **NUTS code**

UKI - London

**Internet address(es)**

Main address

[www.stgeorges.nhs.uk](http://www.stgeorges.nhs.uk)

Buyer's address

[www.stgeorges.nhs.uk](http://www.stgeorges.nhs.uk)

**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**

Water Dispensers at St George's Hospital NHS FT

Reference number

CA11531 - PR8869

#### **II.1.2) Main CPV code**

- 65111000 - Drinking-water distribution

#### **II.1.3) Type of contract**

Services

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

Project to contract a supplier for the provision of goods and services relevant to water dispenser service and maintenance.

#### **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: £149,600

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

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

- 65110000 - Water distribution
- 42912330 - Water-purifying apparatus
- 31141000 - Water coolers
- 39370000 - Water installations
- 42912310 - Water filtration apparatus

- 41100000 - Natural water
- 31161400 - Primary water systems
- 41110000 - Drinking water

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

NUTS codes

- UKI - London

Main site or place of performance

London

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

The provision will include the installation, servicing and maintenance of “Plumbed In” Water Dispensers across various buildings at the St George’s Hospital Site and Local Community sites. All services are to be completed in accordance with Health and Safety Executive (HSE) guidance, Health Technical Memorandum (HTM) and SFG20 25-04.

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

Quality criterion - Name: 52% / Weighting: 60.00%

Cost criterion - Name: 40% / Weighting: 40.00%

### **II.2.11) Information about options**

Options: Yes

Description of options

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x24 month(s)

### **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: [2022/S 000-035278](#)

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## **Section V. Award of contract**

### **Contract No**

CA11531

### **Title**

Water Dispensers at St George's Hospital NHS FT

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

27 February 2023

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

Number of tenders received: 6

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

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

BWT UK Ltd

BWT House, The Gateway Centre

High Wycombe

HP12 3SU

Email

[enquiries@bwt-uk.co.uk](mailto:enquiries@bwt-uk.co.uk)

Telephone

+44 1494838100

Fax

+44 1494838100

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<http://www.bwt-uk.co.uk/en/BWT/Contact/Pages/default.aspx>

The contractor is an SME

No

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

Total value of the contract/lot: £149,600

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## **Section VI. Complementary information**

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

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

South West London Procurement Department

Blackshaw Road

Tooting

SW17 0QT

Email

[david.main@stgeorges.nhs.uk](mailto:david.main@stgeorges.nhs.uk)

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

South West London Procurement Department

Blackshaw Road

Tooting

SW17 0QT

Email

[david.main@stgeorges.nhs.uk](mailto:david.main@stgeorges.nhs.uk)

Country

United Kingdom

#### **VI.4.4) Service from which information about the review procedure may be obtained**

South West London Procurement Department

Blackshaw Road

Tooting

SW17 0QT

Email

[david.main@stgeorges.nhs.uk](mailto:david.main@stgeorges.nhs.uk)

Country

United Kingdom