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Contract

AA-20-22-CO ICT (Document Mgmt Systm-GP) Term Supplies Contract

NHS Ayrshire & Arran

F03: Contract award notice

Notice identifier: 2022/S 000-013562

Procurement identifier (OCID): ocds-h6vhtk-033b9f

Published 20 May 2022, 10:24am

Section I: Contracting authority

I.1) Name and addresses

NHS Ayrshire & Arran

Eglinton House, Ailsa Hospital, Dalmellington Road

Ayr

KA6 6AB

Contact

Danielle McNaught

Email

danielle.mcnaught@aapct.scot.nhs.uk

Telephone

+44 07817082087

Country

United Kingdom

NUTS code

UKM94 - South Ayrshire

Internet address(es)

Main address

<http://www.nhsaaa.net>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00060

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

AA-20-22-CO ICT (Document Mgmt Systm-GP) Term Supplies Contract

Reference number

AA-20-22-CO

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

The provision of Records Management, Document Storage and Integrated Solutions.

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: £195,462

II.2) Description

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UKM94 - South Ayrshire

II.2.4) Description of the procurement

To provide a fully compliant route for Public Sector Organisations to access and procure quality, Value for Money, Document Storage, Records Management, and Integrated Solutions. This framework has been awarded following a fair and open competition across the Document Storage and Records Management market with a specification that has been developed through thorough close consultation with the market and a wide range of public sector stakeholders.

II.2.5) Award criteria

Price

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Direct award.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

AA-20-22-CO

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 May 2022

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 0

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

V.2.3) Name and address of the contractor

On-site Scanning Ltd

Units 1-2, Building C, Kelburn Business Park

Port Glasgow

PA14 6TD

Telephone

+44 07472659860

Country

United Kingdom

NUTS code

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

The contractor is an SME

Yes

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

Total value of the contract/lot: £195,462

Section VI. Complementary information

VI.3) Additional information

(SC Ref:694088)

VI.4) Procedures for review

VI.4.1) Review body

Kilmarnock Sheriff Court

St Marnock Street

Kilmarnock

KA1 1ED

Country

United Kingdom