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Contract

## **ePR Device Refresh (iPads)**

Yorkshire Ambulance Authority NHS Trust

F03: Contract award notice

Notice identifier: 2025/S 000-014297

Procurement identifier (OCID): ocds-h6vhtk-050099

Published 10 April 2025, 1:30pm

## **Section I: Contracting authority**

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

Yorkshire Ambulance Authority NHS Trust

Units 2 and 3, Trinity Business Park, Turner Way

Wakefield

WF2 8EE

### **Contact**

Lateef Owolabi

### **Email**

[lateef.owolabi@nhs.net](mailto:lateef.owolabi@nhs.net)

### **Telephone**

+44 7395357426

### **Country**

United Kingdom

**Region code**

UKE45 - Wakefield

**Internet address(es)**

Main address

<https://www.yas.nhs.net>

Buyer's address

<https://www.yas.nhs.net>

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

ePR Device Refresh (iPads)

Reference number

YAS 239 2024\_25

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

- 30213200 - Tablet computer

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

Supplies

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

The Trust seeks to transition from purchasing ambulance issued Getac rugged laptops to leasing end-user issued iPads, with an initial rollout of 3,500 iPads across its sites by June 2025. The Supplier will handle all aspects of the rollout, including setup of new iPads with accessories, asset tags, and registration on Apple Care Manager.

#### **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: £1,600,177.05 / Highest offer: £1,755,807 taken into consideration

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

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

- 30213200 - Tablet computer

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

NUTS codes

- UKE45 - Wakefield

Main site or place of performance

Springhill 1, Brindley Way, Wakefield WF2 0XQ

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

The Trust seeks to transition from purchasing ambulance issued Getac rugged laptops to leasing end-user issued iPads, with an initial rollout of 1,700 iPads across its sites by end of April 2025. The Supplier MAY be required to handle the aspects of the rollout, including setup of new iPads with SIM Cards/eSIMs, accessories, asset tags, registration on Apple Care for Enterprise and Apple Care OS. The supplier MAY manage logistics, including secure storage and bonded warehousing.

Rollout of new devices, along with Apple Financial Services (AFS), AppleCare OS Support (ACOS), and a dedicated account manager, will be required for the duration of the contract, with SLAs to be agreed upon with the selected bidder.

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

Quality criterion - Name: Technical and Social Value / Weighting: 40

Price - 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**

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

- Additional deliveries by the original supplier

Explanation:

Procurement was completed via a public framework CCS RM6098 and 33 suppliers were invited via the framework.

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

The procurement is covered by the Government Procurement Agreement: No

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## **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**

31 March 2025

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

Number of tenders received: 6

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 6

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

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

CDW LIMITED

3rd Floor One New Change

Watnall

EC4M 9AF

Email

[tenders@uk.cdw.com](mailto:tenders@uk.cdw.com)

Telephone

+44 7921472051

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

02465350

Internet address

<http://uk.cdw.com>

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1,600,177.05

Lowest offer: £1,600,177.05 / Highest offer: £1,755,807 taken into consideration

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Procurement was completed via CCS RM6098 Framework.

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

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

The High Court

The Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.judiciary.uk/courts-and-tribunals/high-court/>