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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

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

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

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

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

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

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/>