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Contract

## **Q1274 - Ventilation Systems and LEV Verifications - RETENDER**

Guy's and St Thomas' NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2023/S 000-014350

Procurement identifier (OCID): ocds-h6vhtk-0376e7

Published 19 May 2023, 2:06pm

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

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

Guy's and St Thomas' NHS Foundation Trust

Great Maze Pond

London

SE1 9RT

#### **Contact**

Stacey Leadbitter

#### **Email**

[stacey.leadbitter@gstt.nhs.uk](mailto:stacey.leadbitter@gstt.nhs.uk)

#### **Telephone**

+44 7926068245

#### **Country**

United Kingdom

**Region code**

UKI44 - Lewisham and Southwark

**Internet address(es)**

Main address

<https://www.lpp.nhs.uk/>

Buyer's address

<https://www.lpp.nhs.uk/>

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

Body governed by public law

**I.5) Main activity**

Health

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**Section II: Object**

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

**II.1.1) Title**

Q1274 - Ventilation Systems and LEV Verifications - RETENDER

Reference number

C105392

**II.1.2) Main CPV code**

- 71315410 - Inspection of ventilation system

**II.1.3) Type of contract**

Services

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

The Trust currently has a requirement for a supplier to undertake a ventilation system verification analyses for the listed Air Handling Units and indoor critical environments at Guy's and St Thomas' Hospitals.

#### **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: £400,915

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

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

NUTS codes

- UKI - London

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

The Trust currently has a requirement for a supplier to undertake a ventilation system verification analyses for the listed Air Handling Units and indoor critical environments at Guy's and St Thomas' Hospitals.

#### **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

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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 000-029405](#)

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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**

17 March 2023

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

Number of tenders received: 4

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

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

AIRISQ Limited

Suite 13 Hawley MAnor Hawley Road Dartford Kent

Dartford

DA1 1PX

Telephone

+44 1322273158

Country

United Kingdom

NUTS code

- UKJ4 - Kent

National registration number

04137175

Internet address

<http://www.airisq.co.uk>

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: £425,000

Total value of the contract/lot: £400,915

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## **Section VI. Complementary information**

### **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/>