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Contract

## **Maintenance of Patient Related Weighing Scales [3141483]**

Business Services Organisation Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-014441

Procurement identifier (OCID): ocids-h6vhtk-0298d8

Published 24 June 2021, 5:04pm

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

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

Business Services Organisation Procurement and Logistics Service

Greenmount House, Woodside Industrial Estate, Woodside Road

Ballymena

BT42 4QJ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

### **Country**

United Kingdom

### **NUTS code**

UK - United Kingdom

### **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

### **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

### **Country**

United Kingdom

### **NUTS code**

UK - United Kingdom

### **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **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**

Maintenance of Patient Related Weighing Scales [3141483]

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

- 50000000 - Repair and maintenance services

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

Services

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

Maintenance of Patient Related Weighing Scales [3141483]

#### **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: £1,820,025

## **II.2) Description**

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

- 50800000 - Miscellaneous repair and maintenance services
- 42923200 - Scales
- 38311000 - Electronic scales and accessories

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Maintenance of Patient Related Weighing Scales [3141483]

### **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

### **II.2.14) Additional information**

The estimated value for this contract is the highest value in the following range: 689,916 GBP to 1,820,025GBP, which has been calculated on the basis of a 5 year Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period.

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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: [2021/S 000-004485](#)



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

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

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

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

4 June 2021

#### **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: 1

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

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

WISHART GROUP NI LTD

MILEWATER HOUSE MILL ROAD

BALLYCLARE

BT39 9DY

Email

[peter@wishartgroup.co.uk](mailto:peter@wishartgroup.co.uk)

Telephone

+44 2893340889

Fax

+44 2893340760

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

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

Total value of the contract/lot: £1,820,025

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## **Section VI. Complementary information**

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

This procurement is a joint procedure and Contract award is by a Central Purchasing Body. This Contract is not a joint Contract, it is a Central Purchasing Body Contract operated by Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in Section I. The Contracting Authority has identified the Most Economically Advantageous Tender(s) (MEAT) on the basis of the “lowest price/cost” submission(s). Compliance with all elements of the Specification and all other requirements as listed in the Tender documentation has been demonstrated. Details of the evaluation process incorporating price and compliance were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

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

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

Business Services Organisation

Belfast

Country

United Kingdom