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Contract

## **Provision of a Community Equipment Service for the Management of Trust owned Beds, Mattresses, Cushions, Hoists, Slings and Slide Sheets on behalf of South Eastern HSC Trust (SEHSCT) [4919360]**

Procurement and Logistics Service

South Eastern Health and Social Care Trust

South Eastern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2024/S 000-015235

Procurement identifier (OCID): ocds-h6vhtk-043b9c

Published 14 May 2024, 9:20am

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

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

Procurement and Logistics Service

Ulster Hospital, Upper Newtownards Rd

Dundonald

BT16 1RH

#### **Contact**

colin.braniffhscni.net

#### **Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.Sourcing@hscni.net)

**Country**

United Kingdom

**Region 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

Dundonald

BT16 1RH

**Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.Sourcing@hscni.net)

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South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Dundonald

BT16 1RH

#### **Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.Sourcing@hscni.net)

#### **Country**

United Kingdom

#### **Region code**

UKN - Northern Ireland

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

Main address

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

### **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**

Provision of a Community Equipment Service for the Management of Trust owned Beds, Mattresses, Cushions, Hoists, Slings and Slide Sheets on behalf of South Eastern HSC Trust (SEHSCT) [4919360]

Reference number

4919360

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

- 85000000 - Health and social work services

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

Services

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

Provision of a Community Equipment Service for the Management of Trust owned Beds, Mattresses, Cushions, Hoists, Slings and Slide Sheets on behalf of South Eastern HSC Trust (SEHSCT) [4919360]

#### **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: £3,660,000

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

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

- 98000000 - Other community, social and personal services

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

NUTS codes

- UKN - Northern Ireland

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

Provision of a Community Equipment Service for the Management of Trust owned Beds, Mattresses, Cushions, Hoists, Slings and Slide Sheets on behalf of South Eastern HSC Trust (SEHSCT) [4919360]

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

Quality criterion - Name: Social Value / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

#### **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**

In section 1.2 of this Contract Award Notice it is stated that this procurement is a joint procedure. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1. The value stated in section II.1.7 of this Contract Award Notice represents an estimated value for the initial 3 years of Contract, plus extension period or periods together totalling no more than 36 months. In terms of the maximum spend permitted on this Contract, the Contracting Authority relies on the figure published in section II.1.5 of the Contract Notice [2024/S 000-005586] of 9500000 GBP, which has been calculated to include the estimated award value, possible extensions of 36 months, further possible extensions of a further 18 months as stated in section 2.3 of the 'SS17ac Commercial Conditions of Contract', and makes provision for an additional 50 increase in demand.

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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: [2024/S 000-005586](#)

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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**

10 May 2024

#### **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**

Arjo UK Ltd

19 Heron Road

Belfast

BT3 9LE

Email

[tendersireland@arjo.com](mailto:tendersireland@arjo.com)

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: £3,660,000

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## **Section VI. Complementary information**

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

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

BSO - Procurement and Logistics Service

Belfast

Country

United Kingdom