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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

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

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South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Dundonald

BT16 1RH

Email

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

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.

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](#)

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

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

BSO - Procurement and Logistics Service

Belfast

Country

United Kingdom