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Contract

Maintenance of Catering Equipment [4884559]

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: 2024/S 000-017028

Procurement identifier (OCID): ocids-h6vhtk-03dcc3

Published 31 May 2024, 2:19pm

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 4TP

Email

smc.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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

smc.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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

smc.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

Belfast

BT16 1RH

Email

smc.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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

smc.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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

smc.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.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

Maintenance of Catering Equipment [4884559]

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 Catering Equipment [4884559]

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £16,700,000

II.2) Description

II.2.1) Title

Lot 1 Burlodge

Lot No

1

II.2.2) Additional CPV code(s)

- 39310000 - Catering equipment
- 50883000 - Repair and maintenance services of catering equipment

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Catering Equipment [4884559]

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / 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

The estimated value for Lot 1 is the highest value in the following range: 530,000 GBP to 2,470,000 GBP 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 for all Clients for Lot 1.

II.2) Description

II.2.1) Title

Lot 2 General Equipment

Lot No

2

II.2.2) Additional CPV code(s)

- 39310000 - Catering equipment
- 50883000 - Repair and maintenance services of catering equipment

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Catering Equipment [4884559]

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / 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

The estimated value for Lot 2 is the highest value in the following range: 2,860,000 GBP to 13,060,000 GBP 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 for all Clients for Lot 2.

II.2) Description

II.2.1) Title

Lot 3 Specialist Equipment

Lot No

3

II.2.2) Additional CPV code(s)

- 39310000 - Catering equipment
- 50883000 - Repair and maintenance services of catering equipment

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Catering Equipment [4884559]

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / 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

The estimated value for Lot 3 is the highest value in the following range: 270,000 GBP to 1,170,000 GBP 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 for all Clients for Lot 3.

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: [2023/S 000-036890](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 Burlodge

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 May 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 6

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

Caterserve N I

Inspire Business Park

BELFAST

BT16 1QT

Email

office@caterserveni.co.uk

Telephone

+44 2890221612

Fax

+44 2890484024

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)

Initial estimated total value of the contract/lot: £2,470,000

Total value of the contract/lot: £2,470,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 General Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 May 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 6

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

CE-Tech

Unit A6

BALLYMENA

BT42 3AZ

Email

gary.hood@ce-tech.info

Telephone

+44 2825631731

Fax

+44 2825631779

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)

Initial estimated total value of the contract/lot: £13,060,000

Total value of the contract/lot: £13,060,000

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot 3 Specialist Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 May 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Caterserve N I

Inspire Business Park

BELFAST

BT16 1QT

Email

office@caterserveni.co.uk

Telephone

+44 2890221612

Fax

+44 2890484024

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BALTOR SYSTEMS LTD

11 Hulls Lane

Lisburn

BT28 2SR

Email

blyttle@baltor.co.uk

Telephone

+44 2890603232

Fax

+44 2890603452

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)

Initial estimated total value of the contract/lot: £1,170,000

Total value of the contract/lot: £1,170,000

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 highest totalled score for social value considerations and price/cost. Quality was assessed on a Pass/Fail basis. Compliance with all elements of the Specification and all other requirements as listed in the Tender documentation has been demonstrated. Full details of the evaluation process were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS)(SS20b) published with the tender.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Belfast

Country

United Kingdom