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Contract

# **Supply and Laundry of Fleet Workshop Coveralls**

Scottish Ambulance Service

F03: Contract award notice

Notice identifier: 2024/S 000-019460

Procurement identifier (OCID): ocds-h6vhtk-04174f

Published 25 June 2024, 3:31pm

## **Section I: Contracting authority**

### I.1) Name and addresses

Scottish Ambulance Service

National Headquarters, Gyle Square, South Gyle Crescent

Edinburgh

**EH12 9EB** 

#### **Email**

keithmichael.devitt@nhs.scot

#### **Telephone**

+44 01313140090

#### Country

**United Kingdom** 

#### **NUTS** code

UKM75 - Edinburgh, City of

Internet address(es)

Main address

http://www.scottishambulance.com

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0039

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.4) Type of the contracting authority

Other type

Health

## I.5) Main activity

Health

## **Section II: Object**

## II.1) Scope of the procurement

II.1.1) Title

Supply and Laundry of Fleet Workshop Coveralls

Reference number

SAS2023717

#### II.1.2) Main CPV code

• 98311000 - Laundry-collection services

#### II.1.3) Type of contract

#### Services

### II.1.4) Short description

SAS2023717 - Supply and Laundry of Fleet Workshop Coveralls

#### 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: £84,084

### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

### II.2.4) Description of the procurement

The supply, launder, delivery and collection of coveralls for Fleet Workshop staff

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

#### 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

## 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: <u>2023/S 000-033272</u>

#### Section V. Award of contract

#### **Contract No**

SAS/2023/717

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

1 May 2024

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

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

Johnsons Workwear

Ruthvenfield Road, Inveralmond Ind Estate

Perth

PH1 3SW

Country

**United Kingdom** 

**NUTS** code

• UKM - Scotland

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £84,084

Total value of the contract/lot: £84,084

# **Section VI. Complementary information**

# VI.3) Additional information

(SC Ref:770499)

# VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

**EDINBURGH** 

Country

**United Kingdom**