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Contract

## **Pressure Area Care Products Inventory Management, Servicing and Repair of Trust Owned Products for the Southern Health and Social Care Trust**

Business Services Organisation, Procurement and Logistics Service  
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-020387

Procurement identifier (OCID): ocds-h6vhtk-02b8b2

Published 19 August 2021, 5:44pm

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

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

Business Services Organisation, Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

#### **Contact**

Palsarmagh.sourcinghscni.net

#### **Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.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**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.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**

Pressure Area Care Products Inventory Management, Servicing and Repair of Trust Owned Products for the Southern Health and Social Care Trust

Reference number

2357377

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

- 50000000 - Repair and maintenance services

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

Services

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

Pressure Area Care Products Inventory Management System, Servicing and Repair of Trust Owned for the Southern Health and Social Care Trust

#### **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: £1,576,244.25

## **II.2) Description**

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

- 50800000 - Miscellaneous repair and maintenance services
- 50850000 - Repair and maintenance services of furniture

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Pressure Area Care Products Inventory Management System, Servicing and Repair of Trust Owned for the Southern Health and Social Care Trust

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

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

### **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 stated in II.1.7 is for a 4 year period plus 3 years extension plus 18 month emergency extension.

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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 000-012609](#)

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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**

27 July 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 2

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: 2

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)

Telephone

+44 2890502000

Fax

+44 2890502001

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: £1,576,244.25

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## **Section VI. Complementary information**

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

In section 1.2, it is stated that 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 1.1.

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

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

Business Services Organisation, Procurement and Logistics Services

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Country

United Kingdom