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#### Contract

# The provision of a key Vend management System

The State Hospitals Board for Scotland

F03: Contract award notice

Notice identifier: 2022/S 000-020700

Procurement identifier (OCID): ocds-h6vhtk-02eb59

Published 28 July 2022, 6:06pm

## **Section I: Contracting authority**

## I.1) Name and addresses

The State Hospitals Board for Scotland

110 Lampits Road, Carstairs

Lanark

**ML11 8RP** 

#### Contact

Charlie Hall

#### **Email**

charlie.hall2@nhs.scot

#### **Telephone**

+44 1555840293

#### Country

**United Kingdom** 

#### **NUTS** code

UKM95 - South Lanarkshire

#### Internet address(es)

Main address

http://www.tsh.scot.nhs.uk

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search} \underline{AuthProfile.aspx?ID=AA0016} \\ 1$ 

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## 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

The provision of a key Vend management System

Reference number

D264

#### II.1.2) Main CPV code

• 35121000 - Security equipment

### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

The provision of a key vend management system

#### 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: £227,363

### II.2) Description

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

• 35121000 - Security equipment

#### II.2.3) Place of performance

**NUTS** codes

• UKM95 - South Lanarkshire

Main site or place of performance

The State Hospital, Carstairs

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

A replacement Key Vend Management System to replace the current unsupported system

#### II.2.5) Award criteria

Quality criterion - Name: Compliance with Specification, Previous relevant experience, After Sales Support / Weighting: 70%

Price - Weighting: 30%

#### 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: 2021/S 000-025580

## Section V. Award of contract

#### **Contract No**

D267

A contract/lot is awarded: Yes

### V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 July 2022

#### V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

deister Electronic (UK) Ltd

Stapleton Way

Spalding

**PE11 3YQ** 

Telephone

+44 1775717100

Country

### **United Kingdom**

**NUTS** code

• UKF30 - Lincolnshire

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: £227,363

Total value of the contract/lot: £227,363

# **Section VI. Complementary information**

## VI.3) Additional information

(SC Ref:701695)

## VI.4) Procedures for review

VI.4.1) Review body

Lanark Sheriff Court

Hope Street

Lanark

**ML11 7NE** 

Country

**United Kingdom**