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Award

## **The Purchase of Power Tools Maintenance Service**

NHS Wales Shared Service Partnership

F15: Voluntary ex ante transparency notice

Notice identifier: 2024/S 000-020743

Procurement identifier (OCID): ocds-h6vhtk-047b7b

Published 8 July 2024, 11:22am

### **Section I: Contracting authority/entity**

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

NHS Wales Shared Service Partnership

Woodland House, Maes YCoed Road

Cardiff

CF14 4TT

#### **Contact**

Jessie Beavan

#### **Email**

[jessie.beavan@wales.nhs.uk](mailto:jessie.beavan@wales.nhs.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0221](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

The Purchase of Power Tools Maintenance Service

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

- 50000000 - Repair and maintenance services

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

Services

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

The Cardiff and Vale University Health Board recently made a capital purchase of 10 sets of power tools and attachments for the University Hospital Wales, and 24 sets of power tools and attachments for University Hospital Llandough, from De Soutter. This equipment naturally needs maintenance to ensure all kit falls within regulations. Maintenance is also critical to maximise efficiency lifespan of the equipment.

These power tools can only be maintained by De Soutter, but they do not fall under any of our maintenance frameworks. Therefore, we are direct awarding the maintenance of these power tools to De Soutter.

#### **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: £109,444.50

### **II.2) Description**

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

- 50000000 - Repair and maintenance services

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

NUTS codes

- UKL22 - Cardiff and Vale of Glamorgan

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

The Cardiff and Vale University Health Board recently made a capital purchase of 10 sets of power tools and attachments for the University Hospital Wales, and 24 sets of power tools and attachments for University Hospital Llandough, from De Soutter. This equipment naturally needs maintenance to ensure all kit falls within regulations. Maintenance is also critical to maximise efficiency lifespan of the equipment.

These power tools can only be maintained by De Soutter, but they do not fall under any of our maintenance frameworks. Therefore, we are direct awarding the maintenance of these power tools to De Soutter for a period of 5 years, commencing from 21st March 2026.

To ensure contractual arrangements remain in place to maintain the continuity of this critical service, the Authority intends to use the negotiated procedure without prior publication in accordance with the use of Public Contract Regulations 2015.

#### **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

These power tools can only be maintained by De Soutter, but they do not fall under any of our maintenance frameworks. Therefore, we are direct awarding the maintenance of these power tools to De Soutter, to ensure the tools are properly maintained to meet the service and patients needs.

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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## **Section V. Award of contract/concession**

A contract/lot is awarded: Yes

### **V.2) Award of contract/concession**

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

21 March 2024

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

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor/concessionaire**

De Soutter Medical

Halton Brook Business Park, Weston Road, Aston Clinton

Aylesbury

HP22 5WF

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £109,444.50

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## **Section VI. Complementary information**

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at

[https://www.sell2wales.gov.wales/Search/Search\\_Switch.aspx?ID=142778](https://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=142778).

(WA Ref:142778)

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom