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Contract

# Maintenance of Vehicles - SEHSCT [4014477]

Business Services Organisation, Procurement and Logistics Service on behalf of South Eastern Health and Social Care Trust

South Eastern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-020951

Procurement identifier (OCID): ocds-h6vhtk-02c1d4

Published 1 August 2022, 1:05pm

## **Section I: Contracting authority**

## I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service on behalf of South Eastern Health and Social Care Trust

The Cottage, 5 Greenmount Avenue

Ballymena

**BT43 6DA** 

#### **Email**

sourcing.palsballymena@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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

**BT16 1RH** 

#### **Email**

sourcing.palsballymena@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

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

Maintenance of Vehicles - SEHSCT [4014477]

### II.1.2) Main CPV code

• 50100000 - Repair, maintenance and associated services of vehicles and related equipment

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Maintenance of Vehicles - SEHSCT [4014477]

#### 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: £32,000,000

## II.2) Description

### II.2.1) Title

Lot 1 - Downpatrick/Newtownards Area

Lot No

1

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

- 50000000 Repair and maintenance services
- 50800000 Miscellaneous repair and maintenance services
- 34100000 Motor vehicles
- 50116000 Maintenance and repair services related to specific parts of vehicles
- 50116400 Repair and maintenance services of vehicle transmissions
- 50116200 Repair and maintenance services of vehicle brakes and brake parts
- 50116300 Repair and maintenance services of vehicle gearboxes
- 50111110 Vehicle-fleet-support services

### II.2.3) Place of performance

**NUTS** codes

• UKN0 - Northern Ireland

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

Maintenance of Vehicles - SEHSCT [4014477]

#### II.2.5) Award criteria

Price

#### 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 is inclusive of VAT in Contract Notice 2022/S 000-002067 was a

range between 287 600 GBP to 26 930 000 GBP which has been calculated on the basis of a 60 month Contract and a maximum extension periods of up to and including 36 months, contingency for potential increase in usage, price increases and potential extension for procurement exercises.

## II.2) Description

#### II.2.1) Title

Lot 2 - Lisburn Area

Lot No

2

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

- 50000000 Repair and maintenance services
- 50800000 Miscellaneous repair and maintenance services
- 34100000 Motor vehicles
- 50116000 Maintenance and repair services related to specific parts of vehicles
- 50116400 Repair and maintenance services of vehicle transmissions
- 50116200 Repair and maintenance services of vehicle brakes and brake parts
- 50116300 Repair and maintenance services of vehicle gearboxes
- 50111110 Vehicle-fleet-support services

### II.2.3) Place of performance

**NUTS** codes

• UKN0 - Northern Ireland

### II.2.4) Description of the procurement

Maintenance of Vehicles - SEHSCT [4014477]

#### II.2.5) Award criteria

Price

#### 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 is inclusive of VAT in Contract Notice 2022/S 000-002067 was a range between 54 200 GBP to 5 070 000 GBP which has been calculated on the basis of a 60 month Contract and a maximum extension periods of up to and including 36 months, contingency for potential increase in usage, price increases and potential extension for procurement exercises.

## 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>2022/S 000-002067</u>

## Section V. Award of contract

#### **Contract No**

1

#### Lot No

1

#### **Title**

Lot 1 - Downpatrick/Newtownards Area

A contract/lot is awarded: Yes

### V.2) Award of contract

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

1 August 2022

#### V.2.2) Information about tenders

Number of tenders received: 3

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: 3

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

#### V.2.3) Name and address of the contractor

LISBANE SERVICE STATION LIMITED

175 KILLINCHY ROAD

**NEWTOWNARDS** 

#### **BT23 5NE**

Email

lisbane.sevice.station@btconnect.com

Telephone

+44 02897541396

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)

Lowest offer: £171,400 / Highest offer: £350,000 taken into consideration

## Section V. Award of contract

#### **Contract No**

2

### Lot No

2

### **Title**

Lot 2 - Lisburn Area

A contract/lot is awarded: Yes

## V.2) Award of contract

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

1 August 2022

## V.2.2) Information about tenders

Number of tenders received: 3

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: 3

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

### V.2.3) Name and address of the contractor

D and H Motors Ltd.

2-10 Duncrue Road

Belfast

### **BT3 9BN**

Email

## dandhmotor@btconnect.com

Telephone

+44 02890745179

Fax

+44 02890745183

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: £111,000

# **Section VI. Complementary information**

## VI.3) Additional information

In section I.2 it is stated that this is a joint procurement 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 South Eastern Health and Social Care Trust. The contracting authority has identified the Most Economically Advantageous Tender (MEAT) on the basis of 100% Price, once full compliance was demonstrated with all of the elements of the specification and any other requirements as listed in the tender documentation. Details of the evaluation process incorporating price, quality and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b). The value shown in II.1.5 of Contract notice 2022/S 000-002067 will be used in the assessment of issues relating to materiality should they arise during the period of the Contract. PIN 2021/S 000-014944 also refers.

## VI.4) Procedures for review

VI.4.1) Review body

**Business Services Organisation** 

77 Boucher Crescent

**Belfast** 

Country

**United Kingdom**