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Contract

Provision of a Community Equipment Service for the Management of SEHSCT Owned Beds, Mattresses, Hoists and Slings (for South Eastern HSC Trust)

Procurement and Logistics Service

F20: Modification notice

Notice identifier: 2023/S 000-021451

Procurement identifier (OCID): ocids-h6vhtk-03e9f8

Published 25 July 2023, 12:07pm

Section I: Contracting authority/entity

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

PDRandOps.Sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of a Community Equipment Service for the Management of SEHSCT Owned Beds, Mattresses, Hoists and Slings (for South Eastern HSC Trust)

Reference number

789529

II.1.2) Main CPV code

- 85140000 - Miscellaneous health services

II.1.3) Type of contract

Services

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement at the time of conclusion of the contract:

Provision of a Community Equipment Service for the Management of SEHSCT Owned Beds, Mattresses, Hoists and Slings.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

72

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.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2018/S 090-204410](#)

Section V. Award of contract/concession

Contract No

789529

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

23 December 2018

V.2.2) Information about tenders

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

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

Arjo UK Ltd

Belfast

Email

enquires@arjo.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.arjo.com/>

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £1,891,980

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 85140000 - Miscellaneous health services

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

Provision of a Community Equipment Service for the Management of SEHSCT Owned Beds, Mattresses, Hoists and Slings (for South Eastern HSC Trust)

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

72

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£945,990

VII.1.7) Name and address of the contractor/concessionaire

Arjo UK Ltd

Belfast

Email

enquiries@arjo.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.arjo.com/>

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The Contracting Authority wishes to state that it intends to utilise Regulation 72(1)(b)(ii):

‘72.-(1) Contracts and framework agreements may be modified without a new procurement procedure in accordance with this Part in any of the following cases:-

(b)for additional works, services or supplies by the original contractor that have become necessary and were not included in the initial procurement, where a change of contractor

(ii) would cause significant inconvenience or substantial duplication of costs for the contracting authority.’

Current Contract (reference 789529) was for an initial 3-year period, with options to extend for up to 36 months, making a total maximum potential contract period of 6 years (as per Contract Award Notice 2018/S 090-204410). The published awarded value was £1,891,980.

The Contract is entering its sixth and final year. A new tender exercise (reference 4919360) is currently underway, due for publication later this year (i.e. 2023). The contract has seen increased cost pressure and activity directly related to the impact of COVID-19 on the Service. The awarded value will not be sufficient to enable the final year of the contract to run within the awarded contract budget.

This modification seeks to amend the awarded value by 50 percent (to £2,837,970) to provide a sufficient contract budget to facilitate the final year of the contract, whilst the new tender exercise is undertaken.

To establish a new or interim provider for the remaining 11 months of Contract, during which time a new tender exercise (ref 4919360) will be carried out, would not be feasible and would lead to duplication of effort and costs.

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

COVID Pandemic and inflation events.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,891,980

Total contract value after the modifications

Value excluding VAT: £2,837,970