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Contract

## **Supply, Delivery and Collection of Electrical Equipment, Consumables, Lighting and Cable [3108330]**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
NI Public Health Agency  
Northern Health and Social Care Trust  
Regional Health and Social Care Board  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust  
NI Guardian Ad Litem Agency  
NI Ambulance Service Trust  
NI Fire and Rescue Services  
Business Services Organisation  
NI Blood Transfusion Service  
NI Practice and Education Council for Nursing and Midwifery  
NI Social Care Council  
NI Patient Client Council  
NI Medical and Dental Training Agency  
NI Regulation and Quality Improvement Authority

F03: Contract award notice

Notice identifier: 2021/S 000-022799

Procurement identifier (OCID): ocids-h6vhtk-02b7a7

Published 14 September 2021, 1:04pm

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

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

Procurement and Logistics Service

Greenmount House, Woodside Road Industrial Estate, Woodside Road

Ballymena

BT42 4TP

**Contact**

smc.sourcinghscni.net

**Email**

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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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**I.1) Name and addresses**

NI Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS code**

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#### **Internet address(es)**

Main address

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Buyer's address

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

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

Regional Health and Social Care Board

12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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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**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

Buyer's address

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**I.1) Name and addresses**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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Buyer's address

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**I.1) Name and addresses**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

**Email**

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

NI Guardian Ad Litem Agency

Centre House, 79 Chichester Street

Belfast

BT1 4JE

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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

Buyer's address

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**I.1) Name and addresses**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

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

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

#### **Internet address(es)**

Main address

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

Buyer's address

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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

NI Blood Transfusion Service

Lisburn Road

Belfast

BT9 7TS

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

Buyer's address

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

NI Practice and Education Council for Nursing and Midwifery

Centre House, 79 Chichester St

Belfast

BT1 4JE

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

#### **Country**

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#### **Internet address(es)**

Main address

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Buyer's address

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

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

NI Patient Client Council

1st Floor, Ormeau Baths 18 Ormeau Avenue

Belfast

BT2 8HS

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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

Buyer's address

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**I.1) Name and addresses**

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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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**

Supply, Delivery and Collection of Electrical Equipment, Consumables, Lighting and Cable [3108330]

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

- 31680000 - Electrical supplies and accessories

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

Supplies

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

Supply, Delivery and Collection of Electrical Equipment, Consumables, Lighting and Cable [3108330]

#### **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: £26,621,000

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

#### **II.2.1) Title**

Lot 1 - Electrical Equipment, Consumables, Lighting and Cable

Lot No

1

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

- 31681410 - Electrical materials
- 31681000 - Electrical accessories

- 31600000 - Electrical equipment and apparatus
- 31681400 - Electrical components

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

NUTS codes

- UKN - Northern Ireland

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

Supply, Delivery and Collection of Electrical Equipment, Consumables, Lighting and Cable [3108330]

### **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 for Lot 1 of this Framework Agreement is the highest value in the following range: GBP 5 028 000 to GBP 21 640 000 which has been calculated on the basis of a 3 year Call-Off Contract plus another 3 year Call-Off Contract and contingency for potential additional supplies or higher level of demand during the Call-Off Contract periods for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 2 - Nurse Call System Products

Lot No



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

- 31681410 - Electrical materials
- 31681000 - Electrical accessories
- 31600000 - Electrical equipment and apparatus
- 31681400 - Electrical components

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

NUTS codes

- UKN - Northern Ireland

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

Supply, Delivery and Collection of Electrical Equipment, Consumables, Lighting and Cable [3108330]

### **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 for Lot 2 of this Framework Agreement is the highest value in the following range: GBP 264 000 to GBP 4 981 000 which has been calculated on the basis of a 3 year Call-Off Contract plus another 3 year Call-Off Contract and contingency for potential additional supplies or higher level of demand during the Call-Off Contract periods for all Clients.

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## **Section IV. Procedure**

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

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

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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 000-012341](#)

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

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 - Electrical Equipment, Consumables, Lighting and Cable

A contract/lot is awarded: Yes

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

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

25 August 2021

### **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: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

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

CENTRAL ELECTRICAL SUPPLIES LTD

33-35 Linenhall Street

BELFAST

BT2 8AB

Email

[sales@centralelectric.co.uk](mailto:sales@centralelectric.co.uk)

Telephone

+44 2890233686

Fax

+44 2890230214

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

EDMUNDSON ELECTRICAL LTD

PO BOX 1, Tatton St

KNUTSFORD

WA16 6AY

Email

[jim.perry@eeil.ie](mailto:jim.perry@eeil.ie)

Telephone

+44 1565700100

Fax

+44 1603406253

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

CITY ELECTRICAL FACTORS LTD

1 Station Road

KENILWORTH

CV8 1JJ

Email

[tenders@cef.co.uk](mailto:tenders@cef.co.uk)

Telephone

+44 1926350018

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

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: £21,640,000

Total value of the contract/lot: £21,640,000

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

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 - Nurse Call System Products

A contract/lot is awarded: Yes

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

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

25 August 2021

#### **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**

CENTRAL ELECTRICAL SUPPLIES LTD

33-35 Linenhall Street

BELFAST

BT2 8AB

Email

[sales@centralelectric.co.uk](mailto:sales@centralelectric.co.uk)

Telephone

+44 2890233686

Fax

+44 2890230214

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)**

Initial estimated total value of the contract/lot: £4,981,000

Total value of the contract/lot: £4,981,000

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## **Section VI. Complementary information**

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

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 I. The Contracting Authority has identified the Most Economically Advantageous Tender(s) (MEAT) on the basis of the “lowest price/cost” submission(s). Compliance with all elements of the Specification and all other requirements as listed in the Tender documentation has been demonstrated. Details of the evaluation process incorporating price and compliance were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

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

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

Business Services Organisation

Belfast

Country

United Kingdom