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Contract

## **Treatment and Examination Couches and Chairs and Associated Equipment - 3188375**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
Southern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Western Health and Social Care Trust  
NI Ambulance Service Trust  
NI Fire and Rescue Services

F03: Contract award notice

Notice identifier: 2021/S 000-027686

Procurement identifier (OCID): ocids-h6vhtk-02b5dd

Published 4 November 2021, 1:25pm

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

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

Procurement and Logistics Service

Maple House, 45 Bush Road

Antrim

BT412PX

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

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Buyer's address

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

#### **Country**

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Buyer's address

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

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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

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**Internet address(es)**

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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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**NUTS code**

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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**

Treatment and Examination Couches and Chairs and Associated Equipment - 3188375

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

- 33192000 - Medical furniture

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

Supplies

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

Treatment and Examination Couches and Chairs and Associated Equipment

#### **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: £2,432,610

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

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

- 33100000 - Medical equipments
- 33192210 - Examination tables
- 33192300 - Medical furniture except beds and tables

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

NUTS codes

- UKN - Northern Ireland

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

Treatment and Examination Couches and Chairs and Associated Equipment

## **II.2.5) Award criteria**

Price

## **II.2.11) Information about options**

Options: Yes

Description of options

18 month emergency extension

## **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**

NOTE: The estimated value as per the Contract Notice OJS2021/S 000-011883 excluding VAT was £2432610.00 which is for a 4 year period plus 18 month emergency extension.

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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 000-011883](#)

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

### **Contract No**

1

### **Title**

Treatment and Examination Couches and Chairs and Associated Equipment - 3188375

A contract/lot is awarded: Yes

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

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

4 November 2021

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

Number of tenders received: 8

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 8

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

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

NORTHERN HOSPITAL SUPPLIES LTD

UNIT D4SOUTH

NEWTOWNARDS

BT23 4YH

Email

[ocarr@ihs.ie](mailto:ocarr@ihs.ie)

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**

John Preston Co Belfast Ltd

2 Blaris Industrial Estate, 7A Altona Road

LISBURN

BT27 5QB

Email

[nick@johnpreston.co.uk](mailto:nick@johnpreston.co.uk)

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**

O.P.M. NI LTD

Unit 19 Cido Business Complex

CRAIGAVON

BT63 5WH

Email

[mervyn@opmltd.co.uk](mailto:mervyn@opmltd.co.uk)

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**

EBRINGTON NI LTD

1A Carrakeel Drive

LONDONDERRY

BT47 6UQ

Email

[raymond@ebrington-ni.com](mailto:raymond@ebrington-ni.com)

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: £2,432,610

Total value of the contract/lot: £2,432,610

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## **Section VI. Complementary information**

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

In section 1.2, it is stated that 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 1.1. The Contracting Authorities will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the of "Best Price-Quality Ratio" submission(s), once full compliance has been 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 and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b). The figure shown in II.1.7. will be used in the assessment of issues relating to materiality should they arise during the period of the Contract. Please note Notice Number in the OJS2021/S 000-011883 is a previous publication concerning this procedure.

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

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

Business Services Organisation

Antrim

Country

United Kingdom