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Contract

Provision of Authorising Engineer for Water and Fire Systems (5279046)

Regional Business Services Organisation Procurement and Logistics Service
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2025/S 000-029306

Procurement identifier (OCID): ocds-h6vhtk-04da85

Published 2 June 2025, 5:04pm

Section I: Contracting authority

I.1) Name and addresses

Regional Business Services Organisation Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Email

palsarmagh.sourcing@hscni.net

Country

United Kingdom

Region code

UKN - Northern Ireland

Internet address(es)

Main address

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

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

palsarmagh.sourcing@hscni.net

Country

United Kingdom

Region code

UKN - Northern Ireland

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

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

Provision of Authorising Engineer for Water and Fire Systems (5279046)

II.1.2) Main CPV code

- 71300000 - Engineering services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Authorising Engineer for Water and Fire Systems (5279046)

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: £433,500

II.2) Description

II.2.1) Title

Lot 1 - Water Systems HTM 04-01

Lot No

1

II.2.2) Additional CPV code(s)

- 71330000 - Miscellaneous engineering services
- 71630000 - Technical inspection and testing services
- 71800000 - Consulting services for water-supply and waste consultancy
- 71317210 - Health and safety consultancy services
- 45232430 - Water-treatment work

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

II.2.4) Description of the procurement

Provision of Authorising Engineer for Water and Fire Systems (5279046)

II.2.5) Award criteria

Quality criterion - Name: Non-Price Technical Envelope Social Value / Weighting: 10

Price - Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

Following the initial Contract period of 2 years there is a provision for up to 60 months extension, plus 18 months 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

The estimated value stated in II1.7 is for 2 years plus provision of 60 months extension period, plus 18 months emergency extension and includes 200 percent contingency for potential increase in demand. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Lot 2 - Fire Systems HTM 05-01 and HTM 05-03

Lot No

2

II.2.2) Additional CPV code(s)

- 71330000 - Miscellaneous engineering services
- 71630000 - Technical inspection and testing services
- 71800000 - Consulting services for water-supply and waste consultancy
- 71317210 - Health and safety consultancy services
- 45232430 - Water-treatment work

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

II.2.4) Description of the procurement

Provision of Authorising Engineer for Water and Fire Systems (5279046)

II.2.5) Award criteria

Quality criterion - Name: Non-Price Technical Envelope Social Value / Weighting: 10

Price - Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

Possible 18 months 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

The estimated value stated in II.1.7 is for 2 years plus provision of 60 months extension period, plus 18 months emergency extension and includes 200 percent contingency for potential increase in demand. It is not a guarantee of uptake or minimum demand

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: [2025/S 000-003260](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Water Systems HTM 04-01

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

21 May 2025

V.2.2) Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3) Name and address of the contractor

MPM PROFESSIONAL ENGINEERING SERVICES LIMITED

22 Penny Brookes Street

LONDON

E15 1GP

Email

paul.harman@mpmservices.co.uk

Telephone

+44 1992507339

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: £229,500

Total value of the contract/lot: £433,500

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - Fire Systems HTM 05-01 and HTM 05-03

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Belfast

Country

United Kingdom

