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Contract

X-Ray Protection Equipment

Procurement and Logistics Service
Belfast Health and Social Care Trust
Business Services Organisation
Western Health and Social Care Trust
Southern Health and Social Care Trust
South Eastern Health and Social Care Trust
Northern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-031942

Procurement identifier (OCID): ocds-h6vhtk-02d343

Published 21 December 2021, 3:35pm

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

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

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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

Email

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

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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

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.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

X-Ray Protection Equipment

II.1.2) Main CPV code

- 33199000 - Medical clothing

II.1.3) Type of contract

Supplies

II.1.4) Short description

X-Ray Protection 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: £1,032,953.36

II.2) Description

II.2.2) Additional CPV code(s)

- 18100000 - Occupational clothing, special workwear and accessories
- 18140000 - Workwear accessories
- 18130000 - Special workwear

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland
- UKN0 - Northern Ireland

II.2.4) Description of the procurement

X-Ray Protection Equipment

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 total value of the Contract as per the Contract Notice 2021/S 000-019412 excluding VAT was £1,032,953.36 GBP. This total value is for a 4 year period, which includes the initial 2 year period £341,857.36 with provision to extend for a period of up to 24 months £368015.02 plus an 18 month emergency extension £323080.98.

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 000-019412](#)

Section V. Award of contract

Contract No

1

Title

X-Ray Protection Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

21 December 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

SAFETY FIRST SALES LIMITED

Unit 12 Agnes Street Industrial Estate Agnes Street

BELFAST

BT13 1GB

Email

gareth@safetyfirstsales.com

Telephone

+44 2890352920

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

APC CARDIOVASCULAR LIMITED

75 School Lane

NORTHWICH

CW8 1PF

Email

info@apccv.com

Telephone

+44 1606331119

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: £1,032,953.36

Total value of the contract/lot: £1,032,953.36

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 000-019412 is a previous publication concerning this procedure.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

Antrim

Country

United Kingdom