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Contract

## **Inspection and Audit Application Tool**

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

F03: Contract award notice

Notice identifier: 2024/S 000-034900

Procurement identifier (OCID): ocds-h6vhtk-04b1f5

Published 28 October 2024, 3:50pm

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

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

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

4-5 Charnwood Court,, Heol Billingsley, Parc Nantgarw

Cardiff

CF15 7QZ

#### **Contact**

Bethan

#### **Email**

[bethan.dyke@wales.nhs.uk](mailto:bethan.dyke@wales.nhs.uk)

#### **Telephone**

+44 2921500836

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0221](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221)

**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**

Inspection and Audit Application Tool

Reference number

CAV-DCO (23-24) 79

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

- 72212100 - Industry specific software development services

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

Services

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

The current Audit and Inspection platform, hosted by Tendable, is a mobile application that is utilised across the University Health Board by hundreds of staff. Tendable is a cloud based, real time auditing and inspection tool.

The system eliminates administration by transporting inspection results directly into IOS/Android devices,

providing automated reporting. This greatly reduces any unnecessary time spent on administration, freeing up

vital clinical time, whilst also tracking improvements in performance at all levels.

A 24 month extension period was included in the original contract. This Contract Award Notice is in relation to the first 12 months extension of the available 24 months being undertaken as required.

#### **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: £125,100

## **II.2) Description**

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

- 72212100 - Industry specific software development services

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

NUTS codes

- UKL - Wales

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

Procurement services awarded a contract to Tendable (via Softcat) for the mobile application that is utilised across the University Health Board by hundreds of staff. Within the scope of the original contract, a 24 month optional extension was included, to be reviewed annually. The contract was awarded via the SBS/19/AB/WAB/9411 framework.

Due to the ongoing requirement, 12 months of this optional extension has been undertaken to allow for continuation of service. The further implementation of the Inspection and Audit Application Tool across the Health Board will ensure continuity of required work, preventing any disruptions

across the Health Board and ensure patient care is provided at a high clinical standard.

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

Quality criterion - Name: DCO via framework / Weighting: N/A

Price - Weighting: N/A

### **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

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## **Section IV. Procedure**

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

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This contract was awarded via SBS framework - SBS/19/AB/WAB/9411

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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

### **Contract No**

CAV-DCO (23-24) 79

A contract/lot is awarded: Yes

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

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

24 September 2024

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: 0

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

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

Tendable

2 Leman Street

London

E18FA

Telephone

+44 7787151605

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £125,100

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## **Section VI. Complementary information**

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

(WA Ref:145614)

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Please note additional information on this procurement:

1. The Contracting Authority reserves the right to award the contract in whole, in part or annul the tendering process and not award any contract.
2. Bidders should note that they will be required to enter into terms and conditions of contract as set out in the Procurement documents and that save for matters of clarification or consistency the Contracting Authority will not negotiate the terms.
3. The Contracting Authority will not accept completed responses after the stated closing date.

4. All documents to be priced (where applicable) in sterling and all payments made in sterling.

5. All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders.

6. Prospective suppliers should note that NHS Shared Services Partnership - Procurement Services is acting on behalf of the Public Health Wales NHS Trust.

NHS Wales Shared Services Partnership on behalf of Public Health Wales NHS Trust will allow a minimum 10 calendar

day standstill period between notifying the award decision and awarding the contract.

Unsuccessful tenderers and applicants are entitled to receive reasons for the decision, including the characteristics and relative advantages

of the winning bid and the reasons why the tenderer/applicant was unsuccessful. Should additional information be required it should be

requested of the addressee in section I.1. Aggrieved parties who have been harmed or are at risk of harm by breach of the procurement rules

have the right to take action in the High Court (England and Wales). Any such action is subject to strict time limits in accordance with the

Public Contracts (Amendments) Regulations 2015.