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Contract

Supply of Workshop Consumables & Provision of Assisted Stock Management

North West Ambulance Service NHS Trust

F03: Contract award notice

Notice identifier: 2024/S 000-036717

Procurement identifier (OCID): ocds-h6vhtk-046eac

Published 13 November 2024, 1:01pm

Section I: Contracting authority

I.1) Name and addresses

North West Ambulance Service NHS Trust

Chorley New Road

Bolton

BL15DD

Contact

Suzanne Collar

Email

suzanne.collar@nwas.nhs.uk

Telephone

+44 1204498400

Country

United Kingdom

Region code

UKD - North West (England)

Internet address(es)

Main address

https://www.nwas.nhs.uk/

Buyer's address

https://www.nwas.nhs.uk/

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

Supply of Workshop Consumables & Provision of Assisted Stock Management

Reference number

NWAS-TR-44-23

II.1.2) Main CPV code

• 50110000 - Repair and maintenance services of motor vehicles and associated equipment

II.1.3) Type of contract

Services

II.1.4) Short description

Supply of Workshop Consumables & Provision of Assisted Stock Management

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: £469,714

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKD - North West (England)

II.2.4) Description of the procurement

The Supply of Workshop Consumables & Provision of Assisted Stock Management across fleet workshops throughout the full geographical region of the North West Ambulance Service NHS Trust, covering a mixed fleet of vehicles, supporting a wide range of prehospital treatment and patient transportation requirements.

II.2.5) Award criteria

Quality criterion - Name: Quality & Technical / Weighting: 30%

Quality criterion - Name: Social Value & Environmental Impacts / Weighting: 10%

Price - Weighting: 60%

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

Any United Kingdom Ambulance Trusts or successor organisations to the below list may at their own discretion choose to purchase through the resulting agreement with the appointed supplier. Please note that no volume of business is guaranteed, and Trusts are not obliged to use the agreement.

The NHS ambulance services and home countries ambulance services which may utilise this agreement are:

- North West Ambulance Service NHS Trust
- North East Ambulance Service NHS Foundation Trust
- Yorkshire Ambulance Service NHS Trust
- East Midlands Ambulance Service NHS Trust
- West Midlands Ambulance Service NHS Foundation Trust
- South West Ambulance Service NHS Foundation Trust
- East of England Ambulance Service NHS Trust
- London Ambulance Service NHS Trust
- South Central Ambulance Service NHS Foundation Trust
- South East Coast Ambulance Service NHS Foundation Trust
- Scottish Ambulance Service
- Welsh Ambulance Service NHS Trust
- Northern Ireland Ambulance Service Trust
- Isle of Wight Ambulance Service

If any of the named Trusts wish to procure via the contract for these services with the successful supplier(s) then the specification (Annex B2) must be used as a basis for their requirements. Any additional Trust that wishes to use this contract must gain agreement from The North West Ambulance Service (The Authority) and The Supplier. A quotation for fees and charges must be requested from the successful supplier(s).

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: <u>2024/S 000-017872</u>

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 November 2024

V.2.2) Information about tenders

Number of tenders received: 2

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

V.2.3) Name and address of the contractor

United Industrial Supplies Ltd

Pitreavie Crescent, Pitreavie Business Park, Dunfermline, KY11 8UQ

Dunfermline

Country

United Kingdom

NUTS code

• UKM - Scotland

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: £469,714

Total value of the contract/lot: £469,714

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The High Court

The Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

https://www.judiciary.uk/courts-and-tribunals/high-court/