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Contract

## **AA-549-24-DA IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)**

NHS Ayrshire & Arran

F03: Contract award notice

Notice identifier: 2024/S 000-037498

Procurement identifier (OCID): ocds-h6vhtk-04bd38

Published 20 November 2024, 12:04pm

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

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

NHS Ayrshire & Arran

Eglinton House, Ailsa Hospital, Dalmellington Road

Ayr

KA6 6AB

#### **Email**

[procurement@aapct.scot.nhs.uk](mailto:procurement@aapct.scot.nhs.uk)

#### **Telephone**

+44 1294323219

#### **Country**

United Kingdom

#### **NUTS code**

UKM94 - South Ayrshire

**Internet address(es)**

Main address

<http://www.nhsaaa.net>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00060](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00060)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Health

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

AA-549-24-DA IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)

Reference number

AA-549-24-DA

**II.1.2) Main CPV code**

- 72317000 - Data storage services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)

#### **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: £83,220

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

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

- 72317000 - Data storage services

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

NUTS codes

- UKM94 - South Ayrshire

Main site or place of performance

"

NHS Ayrshire & Arran"

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

IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)

#### **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

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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:

Direct award

#### **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**

AA-549-24-DA

A contract/lot is awarded: Yes

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

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

23 October 2024

#### **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: 0

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**

XMA

Junction 24 Business Park, , Helen Street

Glasgow

G51 3AD

Email

[paul.digby@xma.co.uk](mailto:paul.digby@xma.co.uk)

Telephone

+44 1158464002

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)**

Initial estimated total value of the contract/lot: £83,220

Total value of the contract/lot: £83,220

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## **Section VI. Complementary information**

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

(SC Ref:783619)

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

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

Kilmarnock Sheriff Court, St Marnock Street, Kilmarnock KA1 1ED.

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