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Contract

Insourcing of Theatre Staff

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

F03: Contract award notice

Notice identifier: 2025/S 000-038263

Procurement identifier (OCID): ocds-h6vhtk-055b2f

Published 8 July 2025, 2:19pm

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

CF157QZ

Contact

Marc Withers

Email

marc.withers@wales.nhs.uk

Telephone

+44 2921501500

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Other type

Local Health Board

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Insourcing of Theatre Staff

Reference number

CTM-DCO-155

II.1.2) Main CPV code

• 85140000 - Miscellaneous health services

II.1.3) Type of contract

Services

II.1.4) Short description

Additional ward opened to meet back-log demand requiring Insourcing of Theatre Staff for Surgical procedures.

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: £1,488,000

II.2) Description

II.2.2) Additional CPV code(s)

• 85141000 - Services provided by medical personnel

II.2.3) Place of performance

NUTS codes

• UKL15 - Central Valleys

II.2.4) Description of the procurement

Cwm Taf Morgannwg University Health Board (CTMHB) entered into a contract via direct award under the Framework

(Framework Agreement Ref: ITT_96139 - ITT_98956 / PRO-OJEULT-50776) to Insource sufficient Theatre Staff to meet a Welsh Government funded, and targeted 104 week waiting list initiative within for patients requiring Orthopaedic Surgery.

One of the primary objectives of the Health Board was to mobilise extra capacity at the Prince Charles Hospital and seek the required staffing to fulfil the required extra procedures. This was within an initial six week timeframe for completion.

The key objectives of the service are:

- -To ensure the provision of safe and effective Orthopaedic Surgery provision to NHS patients
- -Reduce the 104 week waiting list backlog

The rapid turnaround solution for extra Surgical capacity at Prince Charles Hospital would not be possible without the Insourced solution.

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

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

 No tenders or no suitable tenders/requests to participate in response to restricted procedure

Explanation:

Direct Awarded via (Framework Agreement Ref: ITT_96139 - ITT_98956 / PRO-OJEULT-50776)

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: 2015/S 000-000000

Section V. Award of contract

Contract No

CTM/DCO/155

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

16 May 2025

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

ID MEDICAL GROUP LIMITED

Unit 2, Mill Square Featherstone Road, Wolverton Mill

Milton Keynes

MK125ZD

Country

United Kingdom

NUTS code

• UKJ12 - Milton Keynes

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: £1,488,000

Total value of the contract/lot: £1,488,000

Section VI. Complementary information

VI.3) Additional information

(WA Ref:152969)

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