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Contract

## **Supply and Delivery of Fitness Equipment Including Service and Maintenance**

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

NI Fire and Rescue Services

Business Services Organisation

F03: Contract award notice

Notice identifier: 2024/S 000-041357

Procurement identifier (OCID): ocds-h6vhtk-04ab9f

Published 23 December 2024, 9:59am

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

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

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

Maple House, 45 Bush Road

Antrim

BT41 2RL

#### **Email**

[sourcing.palscapital@hscni.net](mailto:sourcing.palscapital@hscni.net)

#### **Country**

United Kingdom

#### **Region 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**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

**Email**

[sourcing.palscapital@hscni.net](mailto:sourcing.palscapital@hscni.net)

**Country**

United Kingdom

**Region 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](mailto:sourcing.palscapital@hscni.net)

**Country**

United Kingdom

**Region 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

The contract is awarded by a central purchasing body

**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**

Supply and Delivery of Fitness Equipment Including Service and Maintenance

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

- 37442500 - Fitness weights

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

Supplies

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

Supply and Delivery of Fitness Equipment Including Service and Maintenance

#### **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: £327,133.14

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

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

- 37440000 - Fitness equipments
- 51121000 - Installation services of fitness equipment

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

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

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

Supply and Delivery of Fitness Equipment Including Service and Maintenance

**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**

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: [2024/S 000-032916](#)

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

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

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

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

23 December 2024

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

Number of tenders received: 3

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: 1

Number of tenders received by electronic means: 3

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

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

PODIUM 4 SPORT LTD

Montgomery Business Park, 40 Montgomery Road

BELFAST

BT6 9HL

Email

[slaverty@podium4sport.com](mailto:slaverty@podium4sport.com)

Telephone

+44 2890701444

Fax

+44 2890701555

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: £327,133.14

Total value of the contract/lot: £327,133.14

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## **Section VI. Complementary information**

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

In section I.2 it is stated that this is a joint procurement 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 I.1. The contracting authority has identified the most economically advantageous tender (MEAT) on the basis of the "lowest price/cost" submission, once full compliance was demonstrated with all of the elements of the specification, including Quality-Pass/Fail and any other requirements as listed in the tender documentation. Details of the evaluation process incorporating quality, price and compliance were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b). The value shown in II.1.5 of Contract Notice 2024/S 000-032916 will be used in the assessment of issues relating to materiality should they arise during the period of the Contract.

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

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

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom