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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

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

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

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

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

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

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

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