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Contract

# NHSDG Estates & Property-Property Maintenance-Exterior Services Contractor - October 2025 - October 2028

**Dumfries and Galloway Health Board** 

F03: Contract award notice

Notice identifier: 2025/S 000-061122

Procurement identifier (OCID): ocds-h6vhtk-052693

Published 1 October 2025, 8:36am

# **Section I: Contracting authority**

# I.1) Name and addresses

**Dumfries and Galloway Health Board** 

Mountainhall Treatment Centre, Bankend Road

**Dumfries** 

DG1 4AP

#### Contact

Nicoll Milne Asset & Contract Manager

#### **Email**

Dean.McLean@nhs.scot

## **Telephone**

+44 1387244343

## Country

**United Kingdom** 

#### **NUTS** code

UKM92 - Dumfries & Galloway

#### Internet address(es)

Main address

www.nhsdg.scot.nhs.uk

# I.2) Information about 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

NHSDG Estates & Property-Property Maintenance-Exterior Services Contractor - October 2025 - October 2028

Reference number

NHSDG0062025

### II.1.2) Main CPV code

• 50000000 - Repair and maintenance services

#### II.1.3) Type of contract

#### Services

#### II.1.4) Short description

The Property Maintenance Exterior Services Contractor will be expected to carry out the following specific functions

Gutter cleaning to various properties

Collection and disposal of cigarette ends

Power washing of areas allocated for skips

Power washing areas containing compactors

Sweeping of service yards

Emptying and disposal of rubbish bags to external bins

Power washing of VIE compounds

Cleaning and disinfecting food waste bins

Sweeping clean large flat roofs and clearing drain outlets

Treatment and removal of bird guano

Power washing concrete paths

Clearing leaves from hard standings paths etc

### 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: £249,000

# II.2) Description

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

• 50000000 - Repair and maintenance services

### II.2.3) Place of performance

**NUTS** codes

• UKM92 - Dumfries & Galloway

Main site or place of performance

**Estate Wide** 

## II.2.4) Description of the procurement

See enclosed Scope of Works for detail on procurement criteria

# II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

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

# Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Restricted 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>2025/S 000-027577</u>

## Section V. Award of contract

#### **Contract No**

NHSDG0062025

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

30 September 2025

#### V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

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

Ramora Limited

Unit 9, South Staffs Freight Terminal, Lynn Lane, Shenstone

Lichfield

WS14 0ED

Telephone

+44 8448002428

Country

**United Kingdom** 

**NUTS** code

• UKM8 - West Central Scotland

The contractor is an SME

Yes

# V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £249,000

# **Section VI. Complementary information**

# VI.3) Additional information

(SC Ref:811662)

## VI.4) Procedures for review

VI.4.1) Review body

**Sheriff Court House**