

**United Kingdom-Ipswich: Specialist training services**  
**OJ S 40/2015 26/02/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University Campus Suffolk  
Postal address: Waterfront Building, Neptune Quay  
Town: Ipswich  
Postal code: IP4 1QJ  
Country: United Kingdom  
Contact person: Finance Department — Procurement  
For the attention of: Purchasing Manager — Julie Harris  
E-mail: [procurement@ucs.ac.uk](mailto:procurement@ucs.ac.uk)  
Telephone: +44 1473338350

**Internet address(es):**

General address of the contracting authority: <http://www.ucs.ac.uk>  
Address of the buyer profile: <http://www.ucs.ac.uk>  
Electronic access to information: <https://www.delta-esourcing.com/delta>  
Electronic submission of tenders and requests to participate: <https://www.delta-esourcing.com/delta>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

UCS Manual Handling Training 2014.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 24: Education and vocational education services

NUTS code UKH14 Suffolk

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Specialist training services. Specialist training services. Provision of manual handling education and training for patient handling including bariatric patients for students in

healthcare professions. The service provider will guide and develop the training to maintain its high standing in the healthcare sector and assist to improve it further.

**II.1.5. CPV code(s)**

80510000 Specialist training services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Experience. Weighting 10
2. Method Statements. Weighting 15
3. Experience of individuals delivering training. Weighting 15
4. Teaching Materials and Plans. Weighting 10
5. Monitoring of student performance. Weighting 10
6. Supplier performance. Weighting 5
7. Cultural fit with UCS and NHS core values. Weighting 5
8. Value for money and Innovation. Weighting 15
9. Contractual. Weighting 5
10. Price. Weighting 10

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

UCS029B

**IV.3.2. Previous publication concerning this procedure**

no

**Section V: Award of contract**

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Contract No: UCS029B

**V.1. Date of conclusion of the contract**

15.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means: 5

**V.3. Name and address of the contractor**

Official name: Worksafe Training and Consultancy Ltd  
Postal address: St Andrews Street South  
Town: Bury St Edmunds  
Postal code: IP33 3PH  
Country: United Kingdom

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 215 000 GBP  
excluding VAT

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender. The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SME's). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=132693477>

GO Reference: GO-2015223-PRO-6388398.

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: University Campus Suffolk  
Postal address: Waterfront Building, Neptune Quay  
Town: Ipswich  
Postal code: IP4 1QJ  
Country: United Kingdom  
E-mail: [procurement@ucs.ac.uk](mailto:procurement@ucs.ac.uk)  
Telephone: +44 1473338350  
Internet address: <http://www.ucs.ac.uk>

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: UCS will allow a 10 day standstill period from the notification of the preferred supplier resulting from the evaluation process in accordance with the Alcatel decision. Unsuccessful bidders requiring a debrief of their evaluation may apply to UCS during this period. Applicants will have 2 working days from the

notification of award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Contact details as at VI.4.1 above or to UCS Purchasing Manager via the Delta eSourcing portal.

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

23.2.2015