

**United Kingdom-Kings Norton: Medical consumables**  
**OJ S 63/2014 29/03/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University Hospitals Birmingham  
Postal address: Procurement, University Hospital Birmingham, 32-34 Melchett Road  
Town: Kings Norton  
Postal code: B30 3HG  
Country: United Kingdom  
For the attention of: Mrs Nicola Watson  
E-mail: [nicola.watson@uhb.nhs.uk](mailto:nicola.watson@uhb.nhs.uk)  
Telephone: +44 1213714485  
Fax: +44 1214590555

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

Body governed by public law

**I.3. Main activity**

Health

**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**

Contract for the Supply of NIBP Cuffs – Reusable, Disposable/Single Use.

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

Supplies  
Purchase  
Main site or place of performance: England.  
NUTS code UKG31 Birmingham

**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)**

Contract for the Supply of NIBP Cuffs, Reusable, Disposable/Single use.  
Interested suppliers must register on the ProContract e-procurement system at: <https://www.supplying2nhs.com/procontract/healthservice/supplier.nsf> in order to take part in the process.

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

33140000 Medical consumables, 33190000 Miscellaneous medical devices and products

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

Value: 222 000 GBP  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Restricted

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Technical assessment. Weighting 20
2. Delivery performance and risk. Weighting 15
3. Training and support. Weighting 10
4. Maintenance. Weighting 10
5. Cleaning and decontamination. Weighting 10
6. Financial package. Weighting 35

#### **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**

UHB DNWC-9A4F2H

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

##### **Contract notice**

Notice number in the OJ S: [2013/S 214-371943](#) of 5.11.2013

## **Section V: Award of contract**

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Contract No: UHB DNWC-9A4F2H

Lot title: Contract for the Supply of Blood Pressure Cuffs, Reusable, Disposable/Single Use

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

26.3.2014

### **V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Welch Allyn UK Ltd  
Postal address: Cublington Road, Aston Abbotts  
Town: Buckinghamshire  
Postal code: HP224AD

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

Total value of the procurement:

Value: 222 000 GBP

excluding VAT

If annual or monthly value:

Number of months: 36

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**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 (SME's). However, any selection of tenderers will be based solely on the criteria set out for the procurement of this contract.

University Hospitals Birmingham NHS Foundation Trust promotes equal opportunity and this is central to our aims and the delivery of the services.

This includes racial, gender, age and disability equality. Any Contracts awarded will commence following a full evaluation of all tenders submitted and subsequent award observing an Alcatel style Standstill period and will be issued for a period of 3 years with the option to extend for a further 1 year.

Interested suppliers must register on the ProContract e-procurement system at: <https://www.supplying2nhs.com/procontract/healthservice/supplier.nsf> in order to take part in this contracting opportunity.

**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

27.3.2014