

United Kingdom-Dumfries: Technical inspection services
OJ S 178/2015 15/09/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dumfries and Galloway Health Board (the 'Authority')

Postal address: Crichton Royal Hospital, Glencaple Road

Town: Dumfries

Postal code: DG1 4TG

Country: United Kingdom

Contact person: Estates and Property

For the attention of: Nicoll M Milne Project Manager

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Internet address(es):

General address of the contracting authority: www.nhsdg.scot.nhs.uk

Address of the buyer profile: http://www.publiccontractscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00065

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

II.1. Description

II.1.1. Title

DGHB, Insurance Inspection — Pressure Systems and LOLER October 2015 — September 2018.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: NHS Dumfries and Galloway Estates and Property.

NUTS code UKM32 Dumfries & Galloway

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)

Brief Contract Description.

The contract to be tendered by Dumfries and Galloway Health Board (the "Authority") is for the direct provision of the Insurance Inspection Services for Pressure Systems and LOLER appliances. The works will be to Pressure Systems and LOLER appliances located in NHSDG Estates properties throughout Dumfries and Galloway. In addition LOLER inspections will be required to individual households as part of the Integrated Community Equipment Service.

II.1.5. CPV code(s)

71631000 Technical inspection services, 71630000 Technical inspection and testing services, 71631100 Machinery-inspection services

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: 125 220 GBP
excluding VAT

Section IV: Procedure

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. Price. Weighting 60
2. Quality. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 83-147995](#) of 29.4.2015

Section V: Award of contract

Lot title: Insurance Inspection Pressure Systems LOLER October 2015 — September 2018

V.1. Date of conclusion of the contract

10.9.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Hsb Engineering Insurance Ltd
Postal address: 177 West George Street

Town: Glasgow
Postal code: G2 2LB
Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 150 000 GBP
excluding VAT

Total value of the procurement:

Value: 125 220 GBP
excluding VAT

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(SC Ref:413022).

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: The Authority will notify supplier bidders who submitted a tender or (where no de-selection notification has previously been made) applied to be selected to tender, of its decision to award the contract, which notification will contain a summary of the PQQ scoring table. The notification will incorporate a 'standstill period' of a minimum of 10 clear calendar days (or 15 if the notice is not sent electronically) between the date on which the Authority despatches the notice and the date on which the Authority proposes to make an award pursuant to this procurement. The bringing of court proceedings against the Authority during the standstill period will automatically continue the prohibition on entering into the contract until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings to an end the prohibition. The remedies that may be awarded by the courts before the contract has been entered into include the setting aside of the decision to award the contract to the winning tenderer. The bringing of court proceedings against the Authority after the contract has been entered into will not affect the contract unless grounds for the imposition of special penalties under The Public Contracts (Scotland) Regulations 2012 can be established. Otherwise the remedies that may be awarded by the courts where the contract has been entered into are limited to the award of damages. Supplier bidders are entitled to write to the Authority after receipt of the notification should they require further clarification. The Authority will respond within 15 days of such a written request, but it should be noted that receipt by the Authority of such request during the standstill period may not prevent the Authority from awarding the contract following the expiry of the standstill period. Where a supplier bidder is dissatisfied with the Authority's response to its request for clarification, or considers that the contract has been concluded in breach of The Public Contracts (Scotland) Regulations 2012, such supplier bidder is advised to promptly seek independent legal advice.

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

VI.4. Date of dispatch of this notice

10.9.2015