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Contract

Wireless Capsule Endoscopy System 3073220

Procurement and Logistics Service Belfast Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-000469

Procurement identifier (OCID): ocds-h6vhtk-03086d

Published 7 January 2022, 12:35pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

16 College Street

Belfast

BT1 6BT

Email

medicalandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

medicalandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

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

Wireless Capsule Endoscopy System 3073220

II.1.2) Main CPV code

• 33168000 - Endoscopy, endosurgery devices

II.1.3) Type of contract

Supplies

II.1.4) Short description

Wireless Capsule Endoscopy System 3073220

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: £215,600

II.2) Description

II.2.2) Additional CPV code(s)

• 33100000 - Medical equipments

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

Belfast

II.2.4) Description of the procurement

Wireless Capsule Endoscopy System 3073220

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for any periods up to and including 24 months

II.2.13) Information about European Union Funds

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

II.2.14) Additional information

The value of contract award is estimated at £215,600 which has been calculated on the basis of a 3 year contract with the option to extend for any periods up to and including 24 months and includes contingency for unforeseen expenditure. This is not a condition of contract or a guarantee of a level of business.

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: <u>2020/S 185-447939</u>

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

7 January 2022

V.2.2) Information about tenders

Number of tenders received: 5

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: 5

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

HOSPITAL SERVICES LTD

2 WILDFLOWER WAY

BELFAST

BT12 6TA

Email

sales@hsl.ie

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: £215,600

Total value of the contract/lot: £215,600

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

BSO Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Telephone

+44 3005050206

Country

United Kingdom