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Contract

Donation and Patient Testing - Automated Red Cell Immunohaematology

Procurement and Logistics Service

F03: Contract award notice

Notice identifier: 2025/S 000-005671

Procurement identifier (OCID): ocds-h6vhtk-04e37f

Published 18 February 2025, 4:06pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

Region 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 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

Donation and Patient Testing - Automated Red Cell Immunohaematology

II.1.2) Main CPV code

- 33696200 - Blood-testing reagents

II.1.3) Type of contract

Supplies

II.1.4) Short description

Donation and Patient Testing - Automated Red Cell Immunohaematology

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: £4,092,035.63

II.2) Description

II.2.2) Additional CPV code(s)

- 33696100 - Blood-grouping reagents
- 38434520 - Blood analysers
- 85111810 - Blood analysis services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Donation and Patient Testing - Automated Red Cell Immunohaematology

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

The option to extend for any periods up to and including 36 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

This contract is by a Central Purchasing Body, operated by BSO PaLS on behalf of the Northern Ireland Blood Transfusion Service NIBTS. The value stated in II.1.7 is the Award Value over 7 years i.e. excluding the 36 month extension options. The Award Value of the initial 7-year contract period plus the 36-month extension is £5845765.19

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: [2014/S 208-368524](#)

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

18 February 2025

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

MEDICAL SUPPLY CO. LTD

Damastown Industrial Estate

Dublin

d15

Email

info@medical-supply.ie

Telephone

+353 18224222

Fax

+353 18224100

Country

Ireland

NUTS code

- IE - Ireland

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £5,845,765.19

Total value of the contract/lot: £4,092,035.63

Section VI. Complementary information

VI.3) Additional information

In section 1.2, it is stated that this procurement is a joint procedure and contract award is by the Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1. The total procurement value is £4092035.63 as stated in II.1.7. The initial contract period of 7 years is £4092035.63 .Should the option of an additional 36 months extension be utilised the approximate spend is £5845765.19. None of the figures above represent a guarantee of uptake or minimum demand.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom