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Contract

## **Haemodialysis Equipment, Associated Consumables and Software Interface**

Procurement and Logistics Service  
Western Health and Social Care Trust  
Business Services Organisation

F03: Contract award notice

Notice identifier: 2025/S 000-006156

Procurement identifier (OCID): ocids-h6vhtk-04992a

Published 20 February 2025, 12:19pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Procurement and Logistics Service

45 Bush Road

Antrim

BT41 2RL

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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.1) Name and addresses**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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.1) Name and addresses**

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 involves joint procurement

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Haemodialysis Equipment, Associated Consumables and Software Interface

#### **II.1.2) Main CPV code**

- 33181100 - Haemodialysis devices

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Haemodialysis Equipment, Associated Consumables and Software Interface

#### **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: £23,617,485

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 33181300 - Haemodialysis individual monitor
- 33181400 - Haemodialysis multiposition
- 33100000 - Medical equipments
- 33000000 - Medical equipments, pharmaceuticals and personal care products

#### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

#### **II.2.4) Description of the procurement**

Haemodialysis Equipment, Associated Consumables and Software Interface

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

#### **II.2.11) Information about options**

Options: No

#### **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 estimated value for Haemodialysis Equipment, Associated Consumables and Software Interface as per Contract Notice 2024/S 000-035698 excluding VAT was £23,617,485 which is for 5 years with the option to extend for any periods up to 36 months plus an 18 month emergency extension and contingency.

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## **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: [2024/S 000-028770](#)

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## **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**

12 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**

FRESENIUS MEDICAL CARE IRELAND LIMITED

Unit 3B Fingal Bay Business Park

Balbriggan

17

Email

[ukcontracts@fmc-ag.com](mailto:ukcontracts@fmc-ag.com)

Country

Ireland

NUTS code

- IE - Ireland

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: £23,617,485

Total value of the contract/lot: £23,617,485

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Business Services Organisation, Procurement and Logistics Services

Antrim

Country

United Kingdom