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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

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

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

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

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.

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](#)

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

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

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