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Contract

Fluids and Consumables for Continuous Renal Replacement Therapy Machines

Procurement and Logistics Service
Northern Health and Social Care Trust
Belfast Health and Social Care Trust
Southern Health and Social Care Trust
South Eastern Health and Social Care Trust
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2025/S 000-006562

Procurement identifier (OCID): ocds-h6vhtk-04b3d5

Published 21 February 2025, 10:08am

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

Northern Health and Social Care Trust

Bretten Hall, 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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

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.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

Fluids and Consumables for Continuous Renal Replacement Therapy Machines

II.1.2) Main CPV code

- 33181000 - Renal support devices

II.1.3) Type of contract

Supplies

II.1.4) Short description

Fluids and Consumables for Continuous Renal Replacement Therapy Machines

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: £16,518,005

II.2) Description

II.2.2) Additional CPV code(s)

- 33181500 - Renal consumables

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Fluids and Consumables for Continuous Renal Replacement Therapy Machines

II.2.5) Award criteria

Price

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 4875089 Fluids and Consumables for Continuous Renal Replacement Therapy Machines as per Contract Notice 2024/S 000-035698 excluding VAT is £16,518,005.00 which is for a 5 year period with the option to extend for any periods of up to and including 24 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 000-035698](#)

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: 0

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: 1

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

V.2.3) Name and address of the contractor

VANTIVE LIMITED

2 Wavertree Boulevard Wavertree Technology Park

LIVERPOOL

L7 9PE

Email

UKI.Contracts@vantive.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £16,518,005

Total value of the contract/lot: £16,518,005

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