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Contract

Pneumatic Compression Devices for prevention of DVT

BSO Procurement and Logistics Service
Belfast Health and Social Care Trust
South Eastern Health and Social Care Trust
Northern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust
Business Services Organisation

F03: Contract award notice

Notice identifier: 2024/S 000-007857

Procurement identifier (OCID): ocds-h6vhtk-040825

Published 12 March 2024, 1:29pm

Section I: Contracting authority

I.1) Name and addresses

BSO Procurement and Logistics Service

16 College Street

Belfast

BT1 6BT

Contact

medicalandops.sourcingscni.net

Email

medicalandops.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.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

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

medicalandops.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.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

medicalandops.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.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

medicalandops.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.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

medicalandops.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.1) Name and addresses

Business Services Organisation

16 College Street

Belfast

BT1 6BT

Email

medicalandops.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 involves 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

Pneumatic Compression Devices for prevention of DVT

Reference number

4597031

II.1.2) Main CPV code

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Pneumatic Compression Devices for prevention of DVT

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: £4,401,906.65

II.2) Description

II.2.2) Additional CPV code(s)

- 33190000 - Miscellaneous medical devices and products
- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Pneumatic Compression Devices for prevention of DVT

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 48 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

As stated in the contract notice the estimated total value is the upper value of a range £1,035,742. to £4,401,906 which includes extension options and contingency for potential future requirements. 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: [2023/S 000-029369](#)

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

8 March 2024

V.2.2) Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3) Name and address of the contractor

Arjo UK Ltd

19 Heron Road

Belfast

BT3 9LE

Email

tendersireland@arjo.com

Telephone

+44 02890502000

Fax

+44 02890502001

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: £4,401,906.65

Total value of the contract/lot: £4,401,906.65

Section VI. Complementary information

VI.3) Additional information

In section 1.2 it states this is a joint procurement and contracts are awarded by a central purchasing body. It is a central purchasing body contract on behalf of the participants listed in section 1.1

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Business Services Organisation PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Business Services Organisation PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom