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Tender

Fractional Exhaled Nitric Oxide (FeNO) Equipment and Consumables [4638012]

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

F02: Contract notice

Notice identifier: 2024/S 000-008400

Procurement identifier (OCID): ocids-h6vhtk-04491d

Published 15 March 2024, 12:34pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation Procurement and Logistics Service

2nd Floor, 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.1) Name and addresses

Belfast Health and Social Care Trust

Royal Hospital, Grosvenor Road

Belfast

BT12 6BA

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

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

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

Fractional Exhaled Nitric Oxide (FeNO) Equipment and Consumables [4638012]

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

Fractional Exhaled Nitric Oxide (FeNO) Equipment and Consumables

II.1.5) Estimated total value

Value excluding VAT: £290,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Belfast Health and Social Care Trust

II.2.4) Description of the procurement

Fractional Exhaled Nitric Oxide (FeNO) Equipment and Consumables

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £290,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

24 month extension option.

II.2.10) Information about variants

Variants will be accepted: No

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 total contract value will be advertised as a range of £290,000.00 - £783,000.00.. . The lower value is based on the Initial Contract Period of 3 years and initial purchase of 14 FeNO Devices and 20% for future purchase of devices. Whilst the upper value includes:.

- Full extension period.
- Additional activity/expenditure.
- 18 months extension (specific circumstances will apply).

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2) Time limit for receipt of tenders or requests to participate

Date

24 April 2024

Local time

3:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 21 October 2024

IV.2.7) Conditions for opening of tenders

Date

24 April 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The estimated total contract value will be advertised as a range of £290,000.00 - £783,000.00.. . The lower value is based on the Initial Contract Period of 3 years and initial purchase of 14 FeNO Devices and 20% for future purchase of devices. Whilst the upper value includes:.

- Full extension period.
- Additional activity/expenditure.
- 18 months extension (specific circumstances will apply).

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics

2nd Floor, 16 College Street

Belfast

BT1 6BT

Email

medicalandops.Sourcing@hscni.net

Telephone

+44 2895361525

Country

United Kingdom