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Tender

Haemodialysis Machines and Consumables [3068807]

Procurement and Logistics Service

F02: Contract notice

Notice identifier: 2021/S 000-009269

Procurement identifier (OCID): ocds-h6vhtk-02aba6

Published 29 April 2021, 1:24pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

medicalandops.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

I.3) Communication

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

https://etendersni.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etendersni.gov.uk

Tenders or requests to participate must be submitted to the above-mentioned address

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 Machines and Consumables [3068807]

II.1.2) Main CPV code

• 33692800 - Dialysis solutions

II.1.3) Type of contract

Supplies

II.1.4) Short description

Haemodialysis Machines and Consumables [3068807]

II.1.5) Estimated total value

Value excluding VAT: £13,396,575

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33181520 Renal dialysis consumables
- 33181100 Haemodialysis devices
- 85111900 Hospital dialysis services
- 33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

• UKN06 - Belfast

Main site or place of performance

Belfast

II.2.4) Description of the procurement

Haemodialysis Machines and Consumables [3068807]

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: £13,396,575

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

Duration in months

84

This contract is subject to renewal

Yes

Description of renewals

Provision of up to 36 month extension options

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 value stated is the highest value in a range of £4,741,120 to £13,396,575 GBP which has been calculated on the basis of a 7 year contract with the option to extend for any period(s) up to and including 36 months and includes contingency for unforeseen expenditure. This is not a condition of contract or a guarantee of a level of business.

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

7 June 2021

Local time

3:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

7 June 2021

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: July 2021

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

BSO Procurement and Logistics Service

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Country

United Kingdom