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Contract

QUB/2074/21 Contract for Supply, Delivery, Installation, Commissioning, Maintenance and Consumables of an Ultrasound Imaging System.

Queen' University Belfast

F03: Contract award notice

Notice identifier: 2021/S 000-009351

Procurement identifier (OCID): ocds-h6vhtk-029bc2

Published 29 April 2021, 8:20pm

Section I: Contracting authority

I.1) Name and addresses

Queen' University Belfast

University Road

Belfast

BT71NN

Contact

Pamela Rodgers

Email

pamela.rodgers@gub.ac.uk

Telephone

+44 2890973026

Country

United Kingdom

NUTS code

UKNO - Northern Ireland

Internet address(es)

Main address

www.qub.ac.uk

Buyer's address

https://in-tendhost.co.uk/queensuniversitybelfast/aspx/Home

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

QUB/2074/21 Contract for Supply, Delivery, Installation, Commissioning, Maintenance and Consumables of an Ultrasound Imaging System.

Reference number

QUB/2074/21

II.1.2) Main CPV code

• 33112300 - Ultrasound scanners

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's University Belfast (Queen's), Wellcome-Wolfson Institute for Experimental Medicine (WWIEM) wish to procure the Supply, Delivery, Installation, Commissioning, Maintenance and Consumables of Ultrasound Imaging System.

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: £500,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33112300 Ultrasound scanners
- 33124120 Diagnostic ultrasound devices

II.2.3) Place of performance

NUTS codes

• UKNO - Northern Ireland

II.2.4) Description of the procurement

Queen's University Belfast (Queen's), Wellcome-Wolfson Institute for Experimental Medicine (WWIEM) wish to procure the Supply, Delivery, Installation, Commissioning, Maintenance and Consumables of Ultrasound Imaging System.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30

Price - Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

One off purchase with the option to extend the optional maintenance for a period of 60 months and purchase consumables until the end of the equipment life.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

Queen's will be availing of Article 27 (3), Public Contracts Regulations 2015; where a state of urgency duly substantiated by the contracting authority renders impracticable the time limit laid down in the second subparagraph of paragraph 1, it may fix a time limit which shall be not less than 15 days from the date on which the contract notice was sent.

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: 2021/S 000-005201

Section V. Award of contract

Contract No

QUB/2074/21

Title

Contract for Supply, Delivery, Installation, Commissioning, Maintenance and Consumables of an Ultrasound Imaging System.

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 April 2021

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

FUJIFILM VisualSonics Inc

3080 Yonge Street, Suite #6100, Box #66 Toronto ON,

M4N 3N1

Country

Canada

NUTS code

• CA - Canada

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: £500,000

Total value of the contract/lot: £500.000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

University Road

Belfast

Email

procurement@qub.ac.uk

Country

United Kingdom

Internet address

www.qub.ac.uk