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Contract

## **Haemodialysis Consumables and Spare Parts**

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

F03: Contract award notice

Notice identifier: 2024/S 000-011962

Procurement identifier (OCID): ocds-h6vhtk-043b2e

Published 12 April 2024, 11:59am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Procurement and Logistics Service

45 Bush Road

Antrim

BT41 2PX

#### **Email**

[sourcing.palscapital@hscni.net](mailto: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](mailto: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**

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto: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**

Haemodialysis Consumables and Spare Parts

#### **II.1.2) Main CPV code**

- 33181400 - Haemodialysis multiposition

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Haemodialysis Consumables and Spare Parts

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £16,802,421

### **II.2) Description**

#### **II.2.1) Title**

Haemodialysis Consumables Treatment Packs

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 33181100 - Haemodialysis devices
- 33181300 - Haemodialysis individual monitor

#### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

#### **II.2.4) Description of the procurement**

Haemodialysis Consumables and Spare Parts

#### **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 Lot 1 Haemodialysis Consumables Treatment Packs as per the Contract Notice 2024/S 000-005398 excluding VAT is £15,626,251.53 which is for a 1 year period with the option to extend for any periods of up to and including 60 months plus an 18 month emergency extension and contingency.

## **II.2) Description**

### **II.2.1) Title**

Haemodialysis Spare Parts

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 33181100 - Haemodialysis devices
- 33181300 - Haemodialysis individual monitor

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

### **II.2.4) Description of the procurement**

Haemodialysis Consumables and Spare Parts

### **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 Lot 2 Haemodialysis Spare Parts as per the Contract Notice 2024/S 000-005398 excluding VAT was £1,176,169.47 which is for a 1 year period with the option to extend for any periods up to 60 months plus an 18 month emergency extension and contingency.

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## **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 000-005398](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Haemodialysis Consumables (Treatment Packs)

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

12 April 2024

#### **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**

BAXTER HEALTHCARE LTD

CAXTON WAY

THETFORD

IP24 3SE

Email

[cathy\\_gleeson@baxter.com](mailto:cathy_gleeson@baxter.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: £16,802,421

Total value of the contract/lot: £15,626,251.53

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## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Haemodialysis Spare Parts

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

12 April 2024

#### **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**

BAXTER HEALTHCARE LTD

CAXTON WAY

THETFORD

IP24 3SE

Email

[cathy\\_gleeson@baxter.com](mailto:cathy_gleeson@baxter.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: £16,802,421

Total value of the contract/lot: £1,176,169.47

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## **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