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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): ocids-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

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

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

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.

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](#)

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

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

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

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

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