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Contract

Fluorocovers and Cover Sets for Image Intensifiers

Procurement and Logistics Service
Belfast Health and Social Care Trust
Northern Health and Social Care Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-014814

Procurement identifier (OCID): ocids-h6vhtk-02c151

Published 29 June 2021, 12:45pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

16 College Street

Belfast

BT1 6BT

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

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

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

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

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

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

The contract is awarded by a central purchasing body

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

Fluorocovers and Cover Sets for Image Intensifiers

II.1.2) Main CPV code

- 39518100 - Operating-theatre drapes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Fluorocovers and Cover Sets for Image Intensifiers

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: £202,188

II.2) Description

II.2.1) Title

Lot 1 - Fluorocovers

Lot No

II.2.2) Additional CPV code(s)

- 39518100 - Operating-theatre drapes

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Fluorocovers and Cover Sets for Image Intensifiers

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

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

II.2) Description

II.2.1) Title

Lot 2 - Cover Sets for Siemens C-Arms

Lot No

2

II.2.2) Additional CPV code(s)

- 39518100 - Operating-theatre drapes

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Fluorocovers and Cover Sets for Image Intensifiers

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

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

II.2) Description

II.2.1) Title

Lot 3 - Cover Sets for Philips C-Arms

Lot No

3

II.2.2) Additional CPV code(s)

- 39518100 - Operating-theatre drapes

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Fluorocovers and Cover Sets for Image Intensifiers

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

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

II.2) Description

II.2.1) Title

Lot 4 - Cover Sets for Ziehm Vision and other Machines not including Philips or Siemens

Lot No

4

II.2.2) Additional CPV code(s)

- 39518100 - Operating-theatre drapes

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Fluorocovers and Cover Sets for Image Intensifiers

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

Price is not the only award criterion and all criteria are 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.2.1) Previous publication concerning this procedure

Notice number: [2020/S 198-481249](#)

IV.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Fluorocovers

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 June 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

KIMAL ELECTRONICS LTD

Arundel Road

UXBRIDGE

UB8 2SA

Email

tenders@kimal.co.uk

Telephone

+44 8454379542

Fax

+44 8454379544

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £202,188

Total value of the contract/lot: £202,188

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - Cover Sets for Siemens C-Arms

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 June 2021

V.2.2) Information about tenders

Number of tenders received: 4

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: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

BUNZL RETAIL HEALTHCARE SUPPLIES LTD

Lamplight Way, Swinton

MANCHESTER

M27 8UJ

Email

simon.clarke@bunzl.co.uk

Telephone

+44 1617432222

Fax

+44 2828274638

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: £202,188

Total value of the contract/lot: £202,188

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot 3 - Cover Sets for Philips C-Arms

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 June 2021

V.2.2) Information about tenders

Number of tenders received: 4

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: 4

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V.2.3) Name and address of the contractor

BUNZL RETAIL HEALTHCARE SUPPLIES LTD

Lamplight Way, Swinton

MANCHESTER

M27 8UJ

Email

simon.clarke@bunzl.co.uk

Telephone

+44 1617432222

Fax

+44 2828274638

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: £202,188

Total value of the contract/lot: £202,188

Section V. Award of contract

Contract No

4

Lot No

4

Title

Lot 4 - Cover Sets for Ziehm Vision and other Machines (not including Philips or Siemens)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 June 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

DELTA SURGICAL LTD

Unit 18 20

NEWCASTLE

ST5 6AZ

Email

jenni@deltasurgical.co.uk

Telephone

+44 1782637009

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £202,188

Total value of the contract/lot: £202,188

Section VI. Complementary information

VI.3) Additional information

In section 1.2 it is stated the this procurement is a joint procedure and contract award is by a central purchasing body. This contract is. not. a joint contract, it is a central purchasing body contract by BSO PaLS on behalf of the participants listed in section I.1

VI.4) Procedures for review

VI.4.1) Review body

eTendersNI

Belfast

Country

United Kingdom