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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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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## **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

1

### **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.

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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: [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](mailto: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](mailto: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

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](mailto: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

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## **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](mailto: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

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## **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