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#### Contract

# **POCT Benchtop Blood Gas Analysis**

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

F03: Contract award notice

Notice identifier: 2024/S 000-015195

Procurement identifier (OCID): ocds-h6vhtk-0355d8

Published 13 May 2024, 4:56pm

# **Section I: Contracting authority**

# I.1) Name and addresses

**Procurement and Logistics Service** 

77 Boucher Crescent

**Belfast** 

**BT12 6HU** 

#### **Email**

palsgransha.sourcing@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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

**BT9 7AB** 

#### **Email**

palsgransha.sourcing@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** 

BT412RL

#### **Email**

palsgransha.sourcing@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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

#### **Email**

palsgransha.sourcing@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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

**BT16 1RH** 

#### **Email**

palsgransha.sourcing@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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

**BT476SB** 

#### **Email**

palsgransha.sourcing@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

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

POCT Benchtop Blood Gas Analysis

Reference number

4722970

# II.1.2) Main CPV code

• 33000000 - Medical equipments, pharmaceuticals and personal care products

## II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

POCT Benchtop Blood Gas Analysis

## 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: £13,872,699

## II.2) Description

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

• 33100000 - Medical equipments

### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

### II.2.4) Description of the procurement

POCT Benchtop Blood Gas Analysis

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### 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 total contract value is £13,872,699. The initial contract period of 5 years is £6,936,349.50. Should the option of an additional 60 months extension be utilised as per clause 2.3 of the SS17bc Commercial Conditions of Contracts for Supplies Contracts, the approximate spend is £6,936,349.50 years 6-10. None of the figures above represent a guarantee of uptake or minimum demand.

# **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: <u>2022/S 000-020272</u>

# Section V. Award of contract

### **Contract No**

1

#### Title

Contract

A contract/lot is awarded: Yes

## V.2) Award of contract

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

22 April 2024

# V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

### V.2.3) Name and address of the contractor

**WERFEN LIMITED** 

**KELVIN CLOSE** 

WARRINGTON

WA37PB

#### Email

### bcampbell@werfen.com

Telephone

+44 1925810141

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: £20,985,115

Total value of the contract/lot: £13,872,699

# **Section VI. Complementary information**

# VI.3) Additional information

In section I.2, it is stated that 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 operated by BSO Procurement and Logistics Service on behalf of the. participants listed in section I.1.

# VI.4) Procedures for review

## VI.4.1) Review body

**Business Services Organisation** 

2 Franklin Street

**Belfast** 

BT28DQ

Country

**United Kingdom**