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Contract

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

Business Services Organisation, Procurement and Logistics Service
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2024/S 000-017918

Procurement identifier (OCID): ocds-h6vhtk-042700

Published 10 June 2024, 4:43pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Email

palsarmagh.sourcing@hscni.net

Country

United Kingdom

Region 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

palsarmagh.sourcing@hscni.net

Country

United Kingdom

Region 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

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

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

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

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

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: £1,552,500

II.2) Description

II.2.2) Additional CPV code(s)

- 33100000 - Medical equipments
- 33140000 - Medical consumables

- 33190000 - Miscellaneous medical devices and products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Possible 18 months emergency extension

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 stated in II.1.7 is for 2 years with the option to extend for any period up to 48 months plus 18 months emergency extension.

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: [2023/S 000-037346](#)

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

9 May 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

COOK UK LTD

3rd Floor, 1 Ashley Road, Altrincham,

Cheshire

WA14 2DT

Email

uktenders@cookmedical.com

Telephone

+44 1462438915

Fax

+44 2071391739

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: £1,552,500

Total value of the contract/lot: £1,552,500

Section VI. Complementary information

VI.3) Additional information

In section 1.2, 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 Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in section 1.1.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Belfast

Country

United Kingdom