

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/017918-2024>

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