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Contract

Laser and Fibres for Urological Stone Service [3220420]

Business Services Organisation Procurement and Logistics Service
Belfast Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-019262

Procurement identifier (OCID): ocids-h6vhtk-0351e6

Published 14 July 2022, 11:47am

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation Procurement and Logistics Service

2nd Floor, 16 College Street

Belfast

BT1 6BT

Email

medicalandops.Sourcing@hscni.net

Country

United Kingdom

NUTS 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

medicalandops.Sourcing@hscni.net

Country

United Kingdom

NUTS 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

Laser and Fibres for Urological Stone Service [3220420]

Reference number

3220420

II.1.2) Main CPV code

- 33169100 - Surgical laser

II.1.3) Type of contract

Supplies

II.1.4) Short description

Laser and Fibres for Urological Stone Service

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: £609,787.50

II.2) Description

II.2.2) Additional CPV code(s)

- 33169100 - Surgical laser

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Laser and Fibres for Urological Stone Service

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

The estimated value excluding VAT - This value was calculated based on the initial 5 year contract period and the 24 month extension option.

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 234-578978](#)

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

13 July 2022

V.2.2) Information about tenders

Number of tenders received: 6

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: 6

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)

Total value of the contract/lot: £435,562.50

Section VI. Complementary information

VI.3) Additional information

he estimated value excluding VAT - this value includes the initial 5 year contract period and the full 24 month extension.

VI.4) Procedures for review

VI.4.1) Review body

BSO Procurement and Logistics Service

77 Boucher Crescent

Belfast

Country

United Kingdom