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Contract

## **Sterile Fluids [5323348]**

Regional Business Services Organisation Procurement and Logistics Service

F03: Contract award notice

Notice identifier: 2025/S 000-020116

Procurement identifier (OCID): ocids-h6vhtk-046e37

Published 9 May 2025, 2:53pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Regional Business Services Organisation Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.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 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**

Sterile Fluids [5323348]

#### **II.1.2) Main CPV code**

- 33600000 - Pharmaceutical products

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Sterile Fluids [5323348]

## **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: £5,629,251

## **II.2) Description**

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

- 33600000 - Pharmaceutical products

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Sterile Fluids [5323348]

### **II.2.5) Award criteria**

Quality criterion - Name: Compliance with Contract Scope and Specification / Weighting: Pass/Fail

Quality criterion - Name: Product Characteristics: Container Overwrap [Non-Aseptics only] / Weighting: 5

Quality criterion - Name: Product Characteristics: GS1-compliant 2D DataMatrix barcode / Weighting: 5

Quality criterion - Name: Product Characteristics: PVC/DEHP/Latex-Free Status / Weighting: 2

Quality criterion - Name: Product Characteristics: Accessibility of Transportation Case [Non-Aseptics and Rapid Infuser only] / Weighting: 2.5

Quality criterion - Name: Product Characteristics: Transportation Case – Contents Identifier/Labelling [Non-Aseptics and Rapid Infuser only] / Weighting: 2.5

Quality criterion - Name: Product Characteristics: Product Sterility [Aseptics Non Needle-Free I, Aseptics Non Needle-Free II, Aseptics Needle-Free and Rapid Infuser only] / Weighting: 10

Quality criterion - Name: Supply and Delivery of Product – Continuity of Supply: Wholesale Distribution / Weighting: 10

Quality criterion - Name: Supply and Delivery of Product – Continuity of Supply: Next Working Day Delivery / Weighting: 5

Quality criterion - Name: Supply and Delivery of Product – Continuity of Supply: Minimum Committed Contractual Stockholding / Weighting: 8

Quality criterion - Name: Governance, Quality Control and Risk: Pharmaceutical Quality Assessment [PQA] – Section 1 / Weighting: Pass/Fail

Quality criterion - Name: Governance, Quality Control and Risk: Pharmaceutical Quality Assessment [PQA] – Section 2 – Section 6 inclusive / Weighting: 20

Price - Weighting: 40

### **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 contract is awarded by the contracting authority as named under section I of this notice, on behalf of the participating bodies as listed in the previously published contract notice [reference: 2024/S 000-033061]. The estimated total value of contract excluding VAT is GBP 5 500 000 to GBP 31 650 000. This estimated total value figure takes into consideration and accounts for all available extension provision as outlined in the SS17bc Commercial Conditions of Contract for Supplies Contracts document and provides for potential growth of up to 50 percent over the course of the contract.

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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: [2024/S 000-033061](#)

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## Section V. Award of contract

### Contract No

1

### Title

Sterile Fluids [5323348]

A contract/lot is awarded: Yes

### V.2) Award of contract

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

9 April 2025

#### 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: 1

Number of tenders received from tenderers from non-EU Member States: 3

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**

B. Braun Medical Limited UK

Unit 8 Brookdale Road, Thorncliffe Park

SHEFFIELD

S35 2PW

Email

[tenders.bbmuk@bbraun.com](mailto:tenders.bbmuk@bbraun.com)

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: £3,045

Total value of the contract/lot: £3,045

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Contracts also awarded to: Baxter Healthcare Ltd (contract value: GBP 5 292 506), Fannin NI (contract value: GBP 183 591) and Fresenius Kabi Ltd (contract value: GBP 150 110). The total value of contract awarded to each of the contractors indicated in this notice is based on an initial contract period of 24 months. It is important to note that there is available provision to extend this initial contract period in accordance with Section 2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts document.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Business Services Organisation Procurement and Logistics Service

Belfast

Country

United Kingdom