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Contract

# Fluorodeoxyglucose (FDG) [2531350]

Business Services Organisation, Procurement and Logistics Service on behalf of the Belfast Health and Social Care Trust

Belfast Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-025817

Procurement identifier (OCID): ocds-h6vhtk-02c4c3

Published 15 October 2021, 11:45am

# **Section I: Contracting authority**

# I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service on behalf of the Belfast Health and Social Care Trust

16 College Street, 2nd Floor

**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

# 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

Fluorodeoxyglucose (FDG) [2531350]

Reference number

2531350

#### II.1.2) Main CPV code

• 09343000 - Radioactive materials

## II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Fluorodeoxyglucose (FDG)

#### 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: £10,725,000

## II.2) Description

# II.2.2) Additional CPV code(s)

- 33124200 Radiodiagnostic devices
- 33124210 Radiodiagnostic supplies

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

Main site or place of performance

Royal Hospital Belfast

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

Fluorodeoxyglucose (FDG)

#### 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 Actual Value stated has been calculated on the basis of the awarded value and includes the option to extend for any periods up to and including 24 months, contingency for any unforeseen expenditure has been specified within the tender documents. This is not a condition of contract or a guarantee of a level of business.

# 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>2021/S 000-015697</u>

## Section V. Award of contract

#### **Contract No**

1

#### **Title**

Fluorodeoxyglucose (FDG)

A contract/lot is awarded: Yes

### V.2) Award of contract

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

15 October 2021

## V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

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

Curium Pharma Ireland Limited formerly M2I Ltd

9 CLARE STREET

**DUBLIN** 

D02HH30

Email

## Ruairi.ODonnell@curiumpharma.com

Telephone

+49 35312064266

Fax

+49 35312064267

Country

Ireland

**NUTS** code

• IE - Ireland

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: £10,725,000

Total value of the contract/lot: £10,725,000

# **Section VI. Complementary information**

# VI.4) Procedures for review

# VI.4.1) Review body

Business Services Organisation, Procurement and Logistics

2nd Floor, 16 College Street

Belfast

Country

**United Kingdom**