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Contract

## **Breast Biopsy System Consumables (3710744)**

Procurement and Logistics Service  
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-026111

Procurement identifier (OCID): ocds-h6vhtk-03324c

Published 16 September 2022, 4:15pm

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

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

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

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### **Section II: Object**

#### **II.1) Scope of the procurement**

##### **II.1.1) Title**

Breast Biopsy System Consumables (3710744)

##### **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**

Breast Biopsy System Consumables (3710744)

##### **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: £320,000

#### **II.2) Description**

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

- 33100000 - Medical equipments
- 33140000 - Medical consumables

- 33141323 - Biopsy needles

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Breast Biopsy System Consumables (3710744)

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

Price

### **II.2.11) Information about options**

Options: Yes

Description of options

Possible 18 months emergency extensions

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **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: [2022/S 000-011183](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Breast Biopsy Consumables

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

26 August 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

HOSPITAL SERVICES LTD

2 WILDFLOWER WAY

BELFAST

BT12 6TA

Email

[sales@hsl.ie](mailto:sales@hsl.ie)

Telephone

+44 2890381481

Fax

+44 2890662476

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £320,000

Total value of the contract/lot: £320,000

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## **Section VI. Complementary information**

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

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

Business Services Organisation Procurement and Logistics Service

Armagh

Country

United Kingdom