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Contract

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment [5460920]

Business Services Organisation, Procurement and Logistics Service
Belfast Health and Social Care Trust
Northern Health and Social Care Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2025/S 000-031344

Procurement identifier (OCID): ocds-h6vhtk-04a2d4

Published 10 June 2025, 4:09pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

Greenmount House, Woodside Industrial Estate, Woodside Road

Ballymena

BT42 4TP

Email

smc.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.1) Name and addresses

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

smc.souricng@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.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

smc.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.1) Name and addresses

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

smc.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.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

smc.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.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

smc.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 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

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment [5460920]

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £102,861,143

II.2) Description

II.2.1) Title

Lot 1 - Maintenance and Repair of Flexible Endoscopes and Related Ancillary Equipment

Lot No

1

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services
- 50420000 - Repair and maintenance services of medical and surgical equipment
- 33168100 - Endoscopes

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

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 for Lot 1 is the highest value in the following range: 16,003,649 GBP to 99,803,176 GBP which has been calculated on the basis of a 5 year Contract plus maximum 36 month extension and contingency for potential additional equipment or higher level of repairs during the Contract period for all Clients for Lot 1.

II.2) Description

II.2.1) Title

Lot 2 - Maintenance and/or Repair of Flexible and Rigid Endoscopes and Related Ancillary Equipment

Lot No

2

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services
- 50420000 - Repair and maintenance services of medical and surgical equipment
- 33168100 - Endoscopes

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

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 for Lot 2 is the highest value in the following range: 455,475 GBP to 3,057,967 GBP which has been calculated on the basis of a 5 year Contract plus maximum 36 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients for Lot 2.

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: [2025/S 000-004000](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Maintenance and Repair of Flexible Endoscopes and Related Ancillary Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 June 2025

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 4

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

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Northern Hospital Supplies LTD

UNIT D4, Ards Business Centre, Jubilee Road

NEWTOWNARDS

BT23 4YH

Email

ocarr@ihs.ie

Telephone

+44 2891820151

Fax

+44 2891820210

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Uniphar Medtech UK LTD t/a Cardiac Services

6 Wildflower Way, Boucher Road

Belfast

BT12 6TA

Email

a-browne@cardiac-services.com

Telephone

+44 2890669000

Fax

+44 2890687100

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SWORD Medical

Unit 4, Block 4b, Blanchardstown Corporate Park

Blanchardstown, Dublin

BD15 FR52

Email

tenders@swordmedical.ie

Telephone

+353 18242700

Fax

+353 18242799

Country

Ireland

NUTS code

- IE0 - Ireland

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SISK Healthcare T/A Tekno Surgical

4045 Kingswood Road, Citywest Business Park

Dublin

D24 V06K

Email

jamesmulcahy@tekno-surgical.com

Telephone

+353 6754800

Country

Ireland

NUTS code

- IE0 - Ireland

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Healthcare 21

Unit 1, Vantage Business Park, Phase 1 North Road Coldwinters

Dublin

D11 VCR6

Email

contracts@hc21.eu

Country

Ireland

NUTS code

- IE0 - 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: £99,803,175

Total value of the contract/lot: £99,803,175

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - Maintenance and/or Repair of Flexible and Rigid Endoscopes and Related Ancillary Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 June 2025

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 4

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

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

DP MEDICAL SYSTEMS LIMITED

Bank House, Main Street, Virginia

Cavan

A92 PD36

Email

thomascryan@dpmedicals.com

Telephone

+353 015252174

Country

Ireland

NUTS code

- IE0 - Ireland

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

NORTHERN HOSPITAL SUPPLIES LTD

Unit D4, Ards Business Centre, Jubilee Road

NEWTOWNARDS

BT23 4YH

Email

ocarr@ihs.ie

Telephone

+44 2891820151

Fax

+44 2891820210

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

HOSPITAL SERVICES LTD

30 Wildflower Way, Adelaide Industrial Estate

BELFAST

BT12 6TA

Email

tenders@hsl.ie

Telephone

+44 2890381481

Fax

+44 2890381481

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SISK HEALTHCARE t/a Tekno Surgical

4045 Kingswood Road, Citywest Business Park

DUBLIN

D24 V06K

Email

jamesmulcahy@tekno-surgical.com

Telephone

+353 16754800

Fax

+353 16250820

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: £3,057,967

Total value of the contract/lot: £3,057,967

Section VI. Complementary information

VI.3) Additional information

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 I. The Contracting Authority has identified the Most Economically Advantageous Tender(s) (MEAT) on the basis of the highest totalled score for social value considerations and price/cost. Quality was assessed on a Pass/Fail basis. Compliance with all elements of the Specification and all other requirements as listed in the Tender documentation has been demonstrated. Full details of the evaluation process were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS)(SS20b) published with the tender.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

Belfast

Country

United Kingdom