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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): ocids-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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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## **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**

- 500000000 - 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.



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

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## **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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## **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@dpmedicalsyst.com](mailto:thomascryan@dpmedicalsyst.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](mailto: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](mailto: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](mailto: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

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**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