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Contract

Donor Sperm [5002340]

BSO Procurement and Logistics Service on behalf of Belfast HSC Trust Belfast Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2024/S 000-033949

Procurement identifier (OCID): ocds-h6vhtk-046c14

Published 21 October 2024, 1:47pm

Section I: Contracting authority

I.1) Name and addresses

BSO Procurement and Logistics Service on behalf of Belfast HSC Trust

77 Boucher Crescent

Belfast

BT12 6HU

Email

medicalandops.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

medicalandops.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

Donor Sperm [5002340]

Reference number

5002340

II.1.2) Main CPV code

• 38000000 - Laboratory, optical and precision equipments (excl. glasses)

II.1.3) Type of contract

Supplies

II.1.4) Short description

Donor Sperm [5002340]

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: £665,157

II.2) Description

II.2.2) Additional CPV code(s)

• 38000000 - Laboratory, optical and precision equipments (excl. glasses)

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

II.2.4) Description of the procurement

Donor Sperm [5002340]

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for any periods up to and including 24 months

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

As stated in the Contract Notice, the Estimated Total Value is the upper value of a range which includes extension options and contingency for potential future requirements. The Total Value of this procurement is the awarded value and is the upper value of a range £161,250 to £665,157 which includes all extension options and contingency for future requirements as provided for 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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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>2024/S 000-016759</u>

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 October 2024

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

European Sperm Bank

Struenseegade 9, sal 2

København N

2200

Email maw@europeanspermbank.com Country Denmark **NUTS** code • DK - Denmark Internet address https://etendersni.gov.uk/epps The contractor is an SME Yes V.2.3) Name and address of the contractor **FAIRFAX CRYOBANK** 3015 WILLIAMS DR STE 110 **FAIRFAX** 220314623 Email socallaghan@fairfaxcryobank.com Country **United States NUTS** code • US - United States

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Cryos International - Denmark ApS

Vesterbro Torv 3, 5.

Aarhus C

8000

Email

jho@cryosinternational.com

Country

Denmark

NUTS code

• DK - Denmark

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SEMOVO LIMITED

Amelia House 3 Oakwood Square Cheadle Royal Business Park

CHEADLE

SK83FS

Email

andrew@semovo.co.uk

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: £665,157

Total value of the contract/lot: £665,157

Section VI. Complementary information

VI.3) Additional information

In section I.2, it is stated that 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 BSO PaLS on behalf of the participants listed in section 1.1

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Telephone

+44 03005550206

Country

United Kingdom