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#### Tender

# O2/O2O Reusable Delivery System (Schrader Probe and Associated Consumables) (4928660)

BSO 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

F02: Contract notice Notice identifier: 2023/S 000-035393 Procurement identifier (OCID): ocds-h6vhtk-041e1a Published 30 November 2023, 3:57pm

# Section I: Contracting authority

# I.1) Name and addresses

**BSO** Procurement and Logistics Service

16 College Street

Belfast

BT1 6BT

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.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

#### 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

The contract is awarded by a central purchasing body

# I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

# 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

O2/O2O Reusable Delivery System (Schrader Probe and Associated Consumables) (4928660)

# 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

O2/O2O Reusable Delivery System (Schrader Probe and Associated Consumables) (4928660)

# II.1.5) Estimated total value

Value excluding VAT: £537,835.50

# II.1.6) Information about lots

This contract is divided into lots: No

# **II.2) Description**

# II.2.2) Additional CPV code(s)

• 33000000 - Medical equipments, pharmaceuticals and personal care products

# II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

# II.2.4) Description of the procurement

O2/O2O Reusable Delivery System (Schrader Probe and Associated Consumables) (4928660)

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: £537,835.50

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

**Options: Yes** 

Description of options

Option to extend for any period(s) up to and including 36 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

The Estimated Total Value is the upper value of a range £127,323.00 to £537,835.50 and includes extension options and contingency for potential 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.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

# **IV.2) Administrative information**

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

5 January 2024

Local time

3:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 3 July 2024

#### IV.2.7) Conditions for opening of tenders

Date

5 January 2024

Local time

3:30pm

# Section VI. Complementary information

# VI.1) Information about recurrence

This is a recurrent procurement: Yes

# 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, Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom