This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/036500-2022">https://www.find-tender.service.gov.uk/Notice/036500-2022</a>

#### Contract

# CT Injector Consumables [3835211]

Procurement and Logistics Service Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-036500

Procurement identifier (OCID): ocds-h6vhtk-034f59

Published 23 December 2022, 10:47am

# **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

#### 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

# 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

# **Section II: Object**

# II.1) Scope of the procurement

## II.1.1) Title

CT Injector Consumables [3835211]

### 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

CT Injector Consumables [3835211]

### 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: £827,896.50

# II.2) Description

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

- 33100000 Medical equipments
- 33140000 Medical consumables

• 33110000 - Imaging equipment for medical, dental and veterinary use

### II.2.3) Place of performance

**NUTS** codes

- UK United Kingdom
- UKN Northern Ireland

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

CT Injector Consumables [3835211]

#### 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

### II.2.14) Additional information

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 60months plus 18 months emergency extension

# 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: <u>2022/S 000-018609</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

29 November 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

**BRACCO UK LIMITED** 

Unit 15 Valley Business Centre Gordon Road

**HIGH WYCOMBE** 

HP13 6EQ

Email

blosalessupportgb@bracco.com

Telephone

+44 1628851500

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: £827,896.50

Total value of the contract/lot: £827,896.50

# Section VI. Complementary information

# VI.3) Additional information

In section 1.2, 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 Business Services Organisation Procurement and Logistics.. Service 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

**Belfast** 

Country

**United Kingdom**