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Tender

## **Donation and Patient Testing - Automated Red Cell Immunohaematology**

Procurement and Logistics Service  
Northern Ireland Blood Transfusion Service

F02: Contract notice

Notice identifier: 2024/S 000-037232

Procurement identifier (OCID): ocds-h6vhtk-04b769

Published 18 November 2024, 3:27pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Procurement and Logistics Service

Supplies Centre, Gransha Hospital, Clooney Road

Derry / Londonderry

BT47 6YZ

#### **Contact**

palsgransha.sourcinghscni.net

#### **Email**

[palsgransha.sourcing@hscni.net](mailto:palsgransha.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 Ireland Blood Transfusion Service

Belfast City Hospital Complex, Lisburn Road, Belfast

Belfast

BT9 7TS

**Email**

[palsgransha.sourcing@hscni.net](mailto:palsgransha.sourcing@hscni.net)

**Country**

United Kingdom

**Region code**

UKN - Northern Ireland

**Internet address(es)**

Main 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 electronically via

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

### **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**

Donation and Patient Testing - Automated Red Cell Immunohaematology

#### **II.1.2) Main CPV code**

- 33696200 - Blood-testing reagents

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Donation and Patient Testing - Automated Red Cell Immunohaematology

#### **II.1.5) Estimated total value**

Value excluding VAT: £5,200,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 33696100 - Blood-grouping reagents
- 38434520 - Blood analysers
- 85111810 - Blood analysis services
- 33141510 - Blood products
- 33696200 - Blood-testing reagents

#### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Donation and Patient Testing - Automated Red Cell Immunohaematology

#### **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: £5,200,000

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

Duration in months

84

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

The option to extend for any period 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**

This contract is by a Central Purchasing Body, operated by BSO PaLS on behalf of the Northern Ireland Blood Transfusion Service

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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

Date

23 December 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: 20 August 2025

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

Date

23 December 2024

Local time

3:30pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **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 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

Country

United Kingdom