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Tender

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

Business Services Organisation, Procurement and Logistics Service
Southern Health and Social Care Trust

F02: Contract notice
Notice identifier: 2023/S 000-037346
Procurement identifier (OCID): ocds-h6vhtk-042700
Published 19 December 2023, 4:07pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, 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.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

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

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

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

II.1.5) Estimated total value

Value excluding VAT: £1,552,500

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33100000 - Medical equipments
- 33140000 - Medical consumables
- 33190000 - Miscellaneous medical devices and products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Optical Laser Fibre Consumables for CyberHo 100 Holmium Laser System (4839792)

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £1,552,500

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on clients requirements.

II.2.10) Information about variants

Variants will be accepted: No

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 stated in II2.6 is for 2 years plus provision of 48 months extension period plus 18 month 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.2.2) Time limit for receipt of tenders or requests to participate

Date

25 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: 23 July 2024

IV.2.7) Conditions for opening of tenders

Date

25 January 2024

Local time

3:30pm

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 Business Services Organisation Procurement. and Logistics.Service on behalf of the participants listed in section 1.1. The contracting authorities will. identify the Most Economically. Advantageous Tender(s) (MEAT)on the basis of the "lowest. price/cost", once full compliance has been demonstrated with all of the. elements of the specification and any other requirements as listed in the Tender Documentation. Details of. the evaluation process. incorporating quality price and compliance are provided as part of. the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, Procurement and Logistics Services

Belfast

Country

United Kingdom