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Contract

Maintenance of Infusion Devices including Volumetric Pumps, Syringe Pumps and Syringe Drivers (5817230)

Regional Business Services Organisation Procurement and Logistics Service
Belfast Health and Social Care Trust
Southern Health and Social Care Trust
South Eastern Health and Social Care Trust
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2025/S 000-051621

Procurement identifier (OCID): ocids-h6vhtk-04e516

Published 27 August 2025, 2:19pm

Section I: Contracting authority

I.1) Name and addresses

Regional Business Services Organisation Procurement and Logistics Service

Greenmount House, Woodside Industrial Estate, Woodside Road

Belfast

BT12 6HU

Contact

smc.sourcing@hscni.net

Email

smc.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

smc.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

smc.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

smc.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

smc.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.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**

Maintenance of Infusion Devices including Volumetric Pumps, Syringe Pumps and Syringe Drivers (5817230)

II.1.2) Main CPV code

- 50421000 - Repair and maintenance services of medical equipment

II.1.3) Type of contract

Services

II.1.4) Short description

Maintenance of Infusion Devices including Volumetric Pumps, Syringe Pumps and

Syringe Drivers (5817230)

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £17,438,000

II.2) Description

II.2.1) Title

Lot 1 – Volumetric Pumps

Lot No

1

II.2.2) Additional CPV code(s)

- 50420000 - Repair and maintenance services of medical and surgical equipment
- 50000000 - Repair and maintenance services
- 33194110 - Infusion pumps
- 33194120 - Infusion supplies
- 33194000 - Devices and instruments for transfusion and infusion

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Infusion Devices including Volumetric Pumps, Syringe Pumps and Syringe Drivers (5817230)

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 90

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

No Award was made for Lot 1 Section 1.1, Section 1.4. The estimated value as per Contract Notice 20/02/2025 excluding VAT was a range between 1,130,500 GBP to 9,030,000 GBP which has been calculated on the basis of a 5 year contract plus maximum 36 month extension and contingency for potential additional services during the Contract period for all Clients for Lot 1.

II.2) Description

II.2.1) Title

Lot 2 – Syringe Pumps

Lot No

2

II.2.2) Additional CPV code(s)

- 50420000 - Repair and maintenance services of medical and surgical equipment
- 50000000 - Repair and maintenance services
- 33194110 - Infusion pumps
- 33194120 - Infusion supplies
- 33194000 - Devices and instruments for transfusion and infusion

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Infusion Devices including Volumetric Pumps, Syringe Pumps and Syringe Drivers (5817230)

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 90

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

No Award was made for Lot 2 Section 2.2. The estimated value as per Contract Notice 20/02/2025 excluding VAT was a range between 1,034,000 GBP to 8,408,000 GBP which has been calculated on the basis of a 5 year contract plus maximum 36 month extension and contingency for potential additional services during the Contract period for all Clients for Lot 2.

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: [2025/S 000-006256](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 – Volumetric Pumps

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

20 August 2025

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 1

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

B. BRAUN MEDICAL LTD

Unit 3 Naas Road Industrial Park

Dublin

D12H5TF

Email

tenders.ie@bbraun.com

Telephone

+353 17091808

Fax

+353 17091888

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BAXTER HEALTHCARE LTD

CAXTON WAY

THETFORD

IP24 3SE

Email

UKltenders@baxter.com

Telephone

+01 635206000

Fax

+0 1635206115

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

ROCKFORD HEALTHCARE LIMITED

UNIT 3 THE WESTWAY CENTRE

DUBLIN

12

Email

jonathanmullen@rockford.ie

Telephone

+01 4509050

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

AQUILANT MEDICAL ROI LIMITED

Aquilant House, 21 Fonthill Business Park, Fonthill Road

DUBLIN

Dublin 24

Email

tenders@aquilantmedical.ie

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £9,030,000

Total value of the contract/lot: £9,030,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 – Syringe Pumps

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

20 August 2025

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

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

B. BRAUN MEDICAL LTD

Unit 3 Naas Road Industrial Park

Dublin

D12H5TF

Email

tenders.ie@bbraun.com

Telephone

+353 17091808

Fax

+353 17091888

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

ROCKFORD HEALTHCARE LIMITED

UNIT 3 THE WESTWAY CENTRE

DUBLIN

12

Email

jonathanmullen@rockford.ie

Telephone

+01 4509050

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

AQUILANT MEDICAL ROI LIMITED

Aquilant House, 21 Fonthill Business Park, Fonthill Road

DUBLIN

Dublin 24

Email

tenders@aquilantmedical.ie

Country

Ireland

NUTS code

- IE - Ireland

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: £8,408,000

Total value of the contract/lot: £8,408,000

Section VI. Complementary information**VI.3) Additional information**

In section I.2 it is stated that this is a joint procurement 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 I.1. The contracting authority has identified the most economically advantageous tender (MEAT) on the basis of the Price 90%, and Social Value Considerations 10%, once full compliance was demonstrated with all of the elements of the specification, including Quality-Pass/Fail and any other requirements as listed in the tender documentation. Details of the evaluation. process incorporating price and compliance were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b). The value shown in II.1.5 of Contract Notice 2025/S 000-006256 will be used in the assessment of issues relating to materiality. Should they arise during the period of the Contract

VI.4) Procedures for review**VI.4.1) Review body**

Business Services Organisation

Belfast

Country

United Kingdom