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Contract

## **Perfusion Devices, Consumables and Associated Equipment**

Supply Chain Coordination Limited

F03: Contract award notice

Notice identifier: 2025/S 000-051933

Procurement identifier (OCID): ocids-h6vhtk-042996

Published 28 August 2025, 12:31pm

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

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

Supply Chain Coordination Limited

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

#### **Contact**

Brandon Fuller

#### **Email**

[brandon.fuller@supplychain.nhs.uk](mailto:brandon.fuller@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UKI4 - Inner London – East

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/department-of-health>

Buyer's address

<https://www.gov.uk/government/organisations/department-of-health/about/procurement>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

National or federal Agency/Office

**I.5) Main activity**

Health

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Perfusion Devices, Consumables and Associated Equipment

**II.1.2) Main CPV code**

- 33100000 - Medical equipments

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

The Perfusion category captures the scope of products that support the passage of fluid

through the circulatory system or lymphatic system to an organ or a tissue where a patient is undergoing surgery or organs are being transplanted to keep the organ/tissue viable.

There is a broad scope of products that can be captured in this category, precise quantities of which are unknown. It is anticipated that initial expenditure for this Framework will be circa £17,500,00 GBP in the first year of this Framework Agreement. If the Framework Agreement is extended to the maximum duration, the anticipated expenditure will be circa £70,000,000 GBP. These are approximates only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

This framework agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

#### **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: £70,000,000

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

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

- 33186000 - Extracorporeal circulatory unit
- 33194000 - Devices and instruments for transfusion and infusion
- 33195000 - Patient-monitoring system
- 33621400 - Blood substitutes and perfusion solutions
- 33692400 - Perfusion solutions
- 42122419 - Perfusion pumps

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

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

This Framework Agreement consists of the following Sub-Lots:

1.1 Perfusion Capital

1.2 Perfusion Consumables

1.3 Perfusion Packs

#### **II.2.5) Award criteria**

Quality criterion - Name: Supply Chain Assessment / Weighting: 25

Quality criterion - Name: Training and Education Value Add Programmes / Weighting: 15

Quality criterion - Name: Contract Management / Weighting: 25

Quality criterion - Name: Sales, Service and Quality / Weighting: 15

Quality criterion - Name: Social Value Fighting Climate Change / Weighting: 10

Quality criterion - Name: Social Value Equal Opportunity / Weighting: 10

Price - Weighting: Price - 0

#### **II.2.11) Information about options**

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for 24 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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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: [2024/S 000-033613](#)

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## **Section V. Award of contract**

### **Lot No**

Lot 1

### **Title**

Perfusion Devices, Consumables And Associated Equipment

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

28 August 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 12

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 12

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

CHALICE MEDICAL LIMITED

Manton Wood Enterprise Park, Worksop, Nottinghamshire, S80 2RS

Worksop

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

EDWARDS LIFESCIENCES LIMITED

Cannon Place, 78 Cannon Street, London, England, EC4N 6AF

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

GETINGE LIMITED

Unit 3 Indurent Park, Andressey Way, Chaddesden, Derby, DE21 6YH

Derby

Country

United Kingdom

NUTS code

- UKF11 - Derby

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

LIVANOVA UK LIMITED

1370 Montpellier Court, Gloucester Business Park, Gloucester, GL3 4AH

Gloucester

Country

United Kingdom

NUTS code

- UKK13 - Gloucestershire

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

MEDTRONIC LIMITED

Building 9, Croxley Park, Watford, WD18 8WW, England

Watford

Country

United Kingdom

NUTS code

- UKH23 - Hertfordshire

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

SPECTRUM MEDICAL LIMITED



Harrier 4, Meteor Business Park, Cheltenham Road East, Gloucester, GL2 9QL

Cheltenham

Country

United Kingdom

NUTS code

- UKK13 - Gloucestershire

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

TERUMO UK LIMITED

Building 2 Ground Floor, Meadows Business Park, Station Approach, Blackwater,  
Camberley, Surrey, GU17 9AB

Camberley

Country

United Kingdom

NUTS code

- UKJ25 - West Surrey

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

TFX GROUP LIMITED

Grosvenor House, Horseshoe Crescent, Old Town Beaconsfield, HP9 1LJ

Beaconsfield

Country

Ireland

NUTS code

- IE063 - Midland

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

XVIVO Perfusion AB

Gemenskapens gata 9, SE-431 53 Mölndal, Sweden

Mölndal

Country

Sweden

NUTS code

- SE232 - Västra Götalands län

The contractor is an SME

No

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

Total value of the contract/lot: £70,000,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Not Applicable

Not applicable

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Not Applicable

Not Applicable

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended)