

**United Kingdom-London: Renal consumables**  
**OJ S 189/2016 30/09/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Imperial College Healthcare NHS Trust

Postal address: St Mary's Hospital, Praed Street

Town: London

Postal code: W2 1NY

Country: United Kingdom

For the attention of: Mrs Susan Postlethwaite

E-mail: [susan.postlethwaite@imperial.nhs.uk](mailto:susan.postlethwaite@imperial.nhs.uk)

Telephone: +44 2033121808

**Internet address(es):**

General address of the contracting authority: <http://www.imperial.nhs.uk>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Provision of renal dialysis consumables.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code UKI1 Inner London

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

OJEU restricted tender process for the provision of renal dialysis consumables.

**II.1.5. CPV code(s)**

33181500 Renal consumables, 33181520 Renal dialysis consumables

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot excluding VAT**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

OJEU/01/15

#### **IV.3.2. Previous publication concerning this procedure**

## **Section V: Award of contract**

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Contract No: OJEU Reference: 2015/S 108-195845 Due North Reference: 9VEE-4JL726

### **V.1. Date of conclusion of the contract**

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Baxter Healthcare Ltd

Country: United Kingdom

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 380 000 GBP

excluding VAT

Total value of the procurement:

excluding VAT

If annual or monthly value:

Number of years: 0

### **V.5. Information about subcontracting**

Contract No: OJEU Reference: 2015/S 108-195845 Due North Reference: 9VEE-4JL726

### **V.1. Date of conclusion of the contract**

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: B. Braun Avitum UK Ltd  
Country: United Kingdom

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 900 000 GBP  
excluding VAT  
Total value of the procurement:  
excluding VAT  
If annual or monthly value:  
Number of years: 0

**V.5. Information about subcontracting**

Contract No: OJEU Reference: 2015/S 108-195845 Due North Reference: 9VEE-4JL726

**V.1. Date of conclusion of the contract**

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Fresenius Medical Care UK Ltd  
Country: United Kingdom

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 5 900 000 GBP  
excluding VAT  
Total value of the procurement:  
excluding VAT  
If annual or monthly value:  
Number of years: 0

**V.5. Information about subcontracting**

Contract No: OJEU Reference: 2015/S 108-195845 Due North Reference: 9VEE-4JL726

**V.1. Date of conclusion of the contract**

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Kimal plc  
Country: United Kingdom

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 40 000 GBP  
excluding VAT  
Total value of the procurement:  
excluding VAT  
If annual or monthly value:  
Number of years: 0

**V.5. Information about subcontracting**

## Section VI: Complementary information

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### VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### VI.2. Additional information

### VI.3. Procedures for review

#### VI.3.1. Review body

#### VI.3.2. Review procedure

#### VI.3.3. Service from which information about the review procedure may be obtained

Official name: Tenders Department

Postal address: Imperial College Healthcare NHS Trust, 1st floor, Acrow East, South Wharf Road

Town: London

Postal code: W2 1NY

Country: United Kingdom

E-mail: [tenders@imperial.nhs.uk](mailto:tenders@imperial.nhs.uk)

### VI.4. Date of dispatch of this notice

27.9.2016