

369701-2026 - Result

Ireland – Medical equipments, pharmaceuticals and personal care products – Disinfectants, detergents and other consumables for the functioning of Single and Double-Chamber Automated Endoscope Preprocessors (AER) in place at St Vincent's University Hospital (SVUH)

OJ S 102/2026 29/05/2026

Contract or concession award notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: St. Vincent's University Hospital

Email: zoikarfi@svhg.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Disinfectants, detergents and other consumables for the functioning of Single and Double-Chamber Automated Endoscope Preprocessors (AER) in place at St Vincent's University Hospital (SVUH)

Description: St Vincent's University Hospital (SVUH) owns and operates a number of Single and Double-Chamber Automated Endoscope Preprocessors (AER), such as WD440-PT among others. The AERs have been supplied under framework agreements (FA) and dynamic purchasing systems (DPS) managed by the Health Service Executive (HSE), namely and most recently HSE ref. 20288 for the "Supply and Installation of Endoscopic Decontamination Equipment and its Support and Maintenance". Apart from hardware and continuous comprehensive maintenance, which are provided under the call-off agreements mentioned above, SVUH requires in addition a series of consumables for the full functioning of the systems. These products (process chemicals i.e. detergent combined with peracetic acid or glutaraldehyde, bacterial filters and other items) are not available under the arrangements specified earlier. At the same time, essential technical compatibility requirements and integrated safety systems require the user to source consumables from the exclusive providers of these items, i.e. Wassenburg Ireland Ltd, Wassenburg Ltd or Wassenburg Medical B.V, who manufacture and directly supply them.

Procedure identifier: c340d64e-5838-44a5-8041-dba226210426

Internal identifier: SVUH-26014

Type of procedure: Negotiated without prior call for competition

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 2 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Disinfectants, detergents and other consumables for the functioning of Single and Double-Chamber Automated Endoscope Preprocessors (AER) in place at St Vincent's University Hospital (SVUH)

Description: St Vincent's University Hospital (SVUH) owns and operates a number of Single and Double-Chamber Automated Endoscope Preprocessors (AER), such as WD440-PT among others. The AERs have been supplied under framework agreements (FA) and dynamic purchasing systems (DPS) managed by the Health Service Executive (HSE), namely HSE ref. 20288 for the "Supply and Installation of Endoscopic Decontamination Equipment and its Support and Maintenance". Apart from hardware and continuous comprehensive maintenance, which are provided under the call-off agreements mentioned above, SVUH requires in addition a series of consumables for the full functioning of the systems. These products (process chemicals i.e. detergent combined with peracetic acid or glutaraldehyde, bacterial filters and other items) are not available under the arrangements specified earlier. At the same time, essential technical compatibility requirements and integrated safety systems require the user to source consumables from the exclusive providers of these items, i.e. Wassenburg Ireland Ltd, Wassenburg Ltd or Wassenburg Medical B.V, who manufacture and directly supply them. Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 30/04/2036

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: This Contract Award Notice confirms and sanctions a Direct award preannouncement as this took place with Voluntary ex-ante transparency notice (VEAT) 215695-2026 (OJ S 62/2026 30/03/2026). The contract value is based on an estimate, as

stipulated in said VEAT notice. As per 3 of the Contract: "This Contract shall take effect on 30 April 2026 and shall continue in full force and effect for the period of months specified in the Tender Document Pack i.e. a maximum of 12 months and including the Commencement Date (the "Term"), unless it is otherwise terminated in accordance with Clauses 17 to 22 of the HSE Standard Terms and Conditions of Contract. The Purchaser reserves the right at its sole discretion to extend the Term for the period specified in the Tender Document Pack i.e. 12 months, up to 8 such 12-month extensions. Any such extension or extensions shall be on the same terms and conditions as this Contract."

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Please refer to the "Justification for direct award" section of this Notice.

Description of the method to be used if weighting cannot be expressed by criteria: Please refer to the "Justification for direct award" section of this Notice.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing additional information about the procurement procedure: St. Vincent's University Hospital

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation whose budget is used to pay for the contract: St. Vincent's University Hospital

Organisation executing the payment: St. Vincent's University Hospital

Organisation signing the contract: St. Vincent's University Hospital

6. Results

Value of all contracts awarded in this notice: 2 000 000,00 EUR

Direct award

:

Justification for direct award: The contract can be provided only by a particular economic operator because of an absence of competition for technical reasons

Other justification: Equipment-specific compatibility: The WD440 PT employs proprietary RFID technology that verifies correct positioning of consumable cans and filters, checks expiry dates, and validates critical parameters before each cycle. The system will not operate without RFID-enabled genuine Wassenburg consumables, minimizing human error risk and ensuring process integrity. Validated system integration: EndoHigh® chemicals are exclusively developed for Wassenburg washer-disinfectors and type-tested according to ISO 15883 as an integrated system. The consumables are essential to maintaining the device's CE marking (NB 2797) and compliance with Medical Device Regulation (EU) 2017/745. Patient safety imperative: The WD440 PT's individual channel monitoring and ISO 15883-compliant disinfection process depends on validated chemical performance. Alternative consumables

would compromise traceability, regulatory compliance, and patient safety assurance. Absence of alternatives: No third-party consumables exist that are compatible with the WD440 PT's RFID verification system and validated process parameters. Similar considerations apply to the WD440 and WD4200.

Identifier of the previous procedure that justifies direct award: 215695-2026

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Wassenburg Ireland Ltd

Tender:

Tender identifier: Wassenburg Ireland Ltd

Identifier of lot or group of lots: LOT-0001

Value of the tender: 2 000 000,00 EUR

The tender was ranked: no

Subcontracting: No

Contract information:

Identifier of the contract: CM26010

Date on which the winner was chosen: 24/04/2026

Date of the conclusion of the contract: 28/04/2026

Organisation signing the contract: St. Vincent's University Hospital

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: St. Vincent's University Hospital

Registration number: 338585

Postal address: Elm Park

Town: Dublin

Postcode: D04 T6F4

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: zoikarfi@svhg.ie

Telephone: 012214000

Internet address: <https://www.stvincents.ie/>

Buyer profile: <https://www.stvincents.ie/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

8.1. ORG-0002

Official name: The High Court of Ireland
Registration number: The High Court of Ireland
Department: The High Court of Ireland
Postal address: Four Courts, Inns Quay, Dublin 7
Town: Dublin
Postcode: D07 WDX8
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: Wassenburg Ireland Ltd
Size of the economic operator: Micro, small, or medium
Registration number: 502430
Postal address: Unit D1, Santry Business Park, Swords Road, Dublin 9, D09 KD79, Ireland
Town: Santry
Postcode: D09 KD79
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

Notice identifier/version: 3c71a440-54ff-457f-bfda-fd3d16738d21 - 01
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Notice type: Contract or concession award notice – standard regime
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