

**Ireland-Dublin: Courier services**  
**OJ S 118/2023 21/06/2023**  
**Contract notice**  
**Services**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: St James's Hospital  
Postal address: James Street  
Town: Dublin  
NUTS code: IE Éire / Ireland  
Postal code: D08 NHY1  
Country: Ireland  
E-mail: [nlatham@stjames.ie](mailto:nlatham@stjames.ie)  
**Internet address(es):**  
Main address: <https://www.etenders.gov.ie>  
Address of the buyer profile: <https://www.etenders.gov.ie>

### I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:  
<https://www.etenders.gov.ie>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

### I.4. Type of the contracting authority

Body governed by public law

### I.5. Main activity

Health

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Provision of Cold Chain Services for Haemophilia and related bleeding disorders

#### II.1.2. Main CPV code

64120000 Courier services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

The Provision of Cold Chain Services for Haemophilia and related bleeding disorders. The CA will be tendering for the Provision of Cold Chain Services of Coagulation Factor Concentrates for Haemophilia and Coagulation Patient Management Programme to include the acute

Hospital Supply Service and to patient homes located within the Republic of Ireland. Tenderers must have the following; A valid Hospital Products Regulatory Authority (HPRA) License to store and distribute Pharmaceutical Products. A valid Pharmaceutical Society of Ireland (PSI) Pharmacy License to dispense i.e. In-house Pharmacy. Relevant licences should be available, in particular European Medicines Agency at commencement of the contract.

**II.1.5. Estimated total value**

Value excluding VAT: 2 000 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

85149000 Pharmacy services

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

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

The Provision of Cold Chain Services for Haemophilia and related bleeding disorders. The CA will be tendering for the Provision of Cold Chain Services of Coagulation Factor Concentrates for Haemophilia and Coagulation Patient Management Programme to include the acute Hospital Supply Service and to patient homes located within the Republic of Ireland. Tenderers must have the following; A valid Hospital Products Regulatory Authority (HPRA) License to store and distribute Pharmaceutical Products. A valid Pharmaceutical Society of Ireland (PSI) Pharmacy License to dispense i.e. In-house Pharmacy. Relevant licences should be available, in particular European Medicines Agency at commencement of the contract.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50%

Quality criterion - Name: Customer Service / Weighting: 20%

Cost criterion - Name: Cost / Weighting: 30%

**II.2.6. Estimated value**

Value excluding VAT: 2 000 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

**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**

#### **Section IV: Procedure**

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

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

Competitive dialogue

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

###### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

##### **IV.2. Administrative information**

###### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 17/07/2023 Local time: 12:00

###### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

###### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

##### **VI.3. Additional information**

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

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

Official name: St James Hospital

Town: Dublin 8

Country: Ireland

##### **VI.5. Date of dispatch of this notice**

16/06/2023