

## Online Contract activity as of 31/03/2025 Procurement and Logistics Service

HSC Organisation	Contract Title	Supplier	Contract Reference	<b>▼</b> Valu	e per supplier 🔻	Contract Awarded Date 🔽 Con	tract Start Date 🔻 C	ontract End Date
<b>Business Services Organisation</b>	Fluids and Consumables for Continuous Renal Replacement Therapy Machines	Vantive Ltd	4875089	£	16,518,005.00	01/03/2025		28/02/2030
<b>Business Services Organisation</b>	Tryptone Soya Agar Sabouraud Dextrose Agar Plates	BIOMERIEUX UK LTD	5133588	£	1,663,176.00	03/03/2025	01/03/2025	02/03/2030
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Arjo UK Ltd	5333511	£	179,061.75	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Emsa	5333511	£	179,061.75	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	NORTHERN HOSPITAL SUPPLIES LTD	5333511	£	179,061.75	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	DRIVE DEVILBISS HEALTHCARE LIMITED	5333511	£	179,061.75	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Arjo UK Ltd	5333511	£	208,888.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Drive DeVilbiss Sidhil LTD	5333511	£	208,888.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	EBRINGTON (NI) LTD	5333511	£	208,888.00	25/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Arjo UK Ltd	5333511	£	45,000.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Emsa	5333511	£	45,000.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	EBRINGTON (NI) LTD	5333511	£	45,000.00	25/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Arjo UK Ltd	5333511	£	302,707.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	EBRINGTON (NI) LTD	5333511	£	302,707.00	25/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Provision of Dynamic Pressure Area Care Products and Associated Services	Arjo UK Ltd	5469342	£	14,022,142.86	04/03/2025	01/04/2025	31/03/2029
<b>Business Services Organisation</b>	Provision of Dynamic Pressure Area Care Products and Associated Services	Healthcare 21 NI	5469342	£	14,022,142.86	04/03/2025	01/04/2025	31/03/2029
<b>Business Services Organisation</b>	Provision of Dynamic Pressure Area Care Products and Associated Services	J. Y. HYGIENE SUPPLIES LTD	5469342	£	14,022,142.86	07/03/2025	01/04/2025	31/03/2029
<b>Business Services Organisation</b>	Provision of Dynamic Pressure Area Care Products and Associated Services	MEDSTROM LTD	5469342	£	14,022,142.86	06/03/2025	01/04/2025	31/03/2029
<b>Business Services Organisation</b>	NHSCT VDI Renewal	BRITISH TELECOMMUNICATIONS PLC	4899761_5816570	£	1,173,000.00	07/03/2025		07/03/2031
<b>Business Services Organisation</b>	Tryptone Soya Agar Sabouraud Dextrose Agar Plates	BIOMERIEUX UK LTD	5133588	£	966,140.00	03/03/2025	03/03/2025	02/03/2030
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Arjo UK Ltd	5333511	£	302,707.00	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	Drive DeVilbiss Sidhil LTD	5333511	£	179,061.75	20/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	EBRINGTON (NI) LTD	5333511	£	33,750.00	25/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Patient Procedure Trolleys and Associated Equipment	EBRINGTON (NI) LTD	5333511	£	121,082.80	25/03/2025	01/05/2025	30/04/2029
<b>Business Services Organisation</b>	Provision of Dynamic Pressure Area Care Products and Associated Services	Drive DeVilbiss Sidhil LTD	5469342	£	14,022,142.86	06/03/2025	01/04/2025	31/03/2029
<b>Business Services Organisation</b>	Theatre Swab Counting System	CENTRAL MEDICAL SUPPLIES LIMITED	5170458	£	329,400.00	07/03/2025	01/05/2025	30/05/2028
<b>Business Services Organisation</b>	Sterile Fluids	Fannin Limited	5323348	£	183,591.00	28/03/2025	01/06/2025	31/05/2027
<b>Business Services Organisation</b>	Sterile Fluids	Fresenius Kabi Limited	5323348	£	150,110.00	31/03/2025	01/06/2025	31/05/2027