

Office of the National Director of Procurement Health Service Executive Dr. Steevens' Hospital Dublin 8 D08 W2A8

> Oifig an Stiúrthóir Náisiúnta Soláthair Feidhmeannacht na Seirbhíse Sláinte Ospidéal Dr. Steevens' Baile Atha Clíath 8 D08 W2A8

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Deputy Aengus Ó Snodaigh Dáil Éireann, Leinster House, Kildare Street, Dublin 2.

07/07/2025

RE PQ 35487/25

Question

To ask the Minister for Health to list all the public services contracts worth €10 million or more, which have been granted by herself or the forerunner for her Department, or other State bodies in the past five years; the value of each contract; the length of term of each; the expiration date of each contract; and whether any contract was discontinued during its term and for what reason. -Aengus Ó Snodaigh

Response

Dear Deputy Ó'Snodaigh,

The Health Service Executive (HSE) has been requested to reply directly to you in the context of the above Parliamentary Question which you submitted to the Minister for Health for response.

Please see attached list of contracts worth €10 million and above, which have been granted, and details on whether they were discontinued or not are found therein.

Please note, all of these contract values are estimates at the time of contract award. It is only possible to get the actual values of contracts after the implementation of the IFMS, which enables us to have full visibility of the values of contracts.

I trust this information is of assistance to you, but should you have any further queries please do not hesitate to contact the Office of the National Director of Procurement on (01) 635 2251 or via ProcurementND@hse.ie.

Yours sincerely,

| Project ID | Project Description | Contract Value over Duration | Total Duration (Months) | Contract End Date | Discontinued | Reason |
|------------|--|------------------------------|-------------------------|----------------------|--------------|--------|
| 12970 | Acute Electronic Healthcare Record (EHR) for the New Children's Hospital | €170,288,399 | 240 | 01/06/2042 | No | N/A |
| 21246 | National Shared Care Record - National - Corp. ICT | €81,710,857 | 240 | 01/04/2045 | No | N/A |
| 19696 | Core Infrastructure for CHI and the new Children's Hospital National Childrens Hospital Group NCHG | €75,000,000 | 120 | 01/04/2033 | No | N/A |
| 24164 | National Contract for 100% Renewable Electricity Supply to the Health Service Executive & Health Sector in Ireland | €285,136,388 | 36 | 01/10/2027 | No | N/A |
| 19946 | Media Strategy, Planning and Buying Services for HSE | €42,000,000 | 72 | 01/01/2030 | No | N/A |
| 20232 | National Drawdown Framework for Fuel Charge Card Services - LOT 2 HSE | €46,606,804 | 48 | 08/08/2027 | No | N/A |
| 22890 | Microsoft Licensing Services 2024 for National Corp. ICT | €120,000,000 | 60 | 01/06/2029 | No | N/A |
| 23939 | Supply of Natural Gas for HSE/Health Sector (UGF016F-2) | €111,037,842 | 24 | 01/02/2026 | No | N/A |
| 17782 | Resource Augmentation within OocIO Technology Office - National Corp. ICT | €30,000,000 | 60 | 01/07/2027 | No | N/A |
| 23952 | ICT Infrastructure Support for Primary Care Reimbursement Service (PCRS) ICT Department, Finglas | €13,671,204 | 48 | 31/05/2029 | No | N/A |
| 17935 | Rerun of the IFMS System Integrator Management - National Corp. Finance | €63,286,550 | 132 | 01/08/2033 | No | N/A |
| 22969 | National Contract for Legal Services to the HSE | €48,000,000 | 60 | 01/04/2029 | No | N/A |
| 25539 | Extension of National Contract for Provision of Disposable Continence Products | €10,000,000 | 6 | 01/08/2025 | No | N/A |
| 24011 | Extension of Application & Development Support for SAP HR/BW Technical Maintenance and Support | €10,000,000 | 48 | 08/05/2028 | No | N/A |
| 11790 | Healthmail, Secure Email Service to Include Mailbox Provision, National Corp. ICT | €22,499,996 | 60 | 01/03/2030 | No | N/A |
| 17207 | Provision of an Online STI Testing Service integrated with public STI clinics - National Health & Wellbeing | €17,500,000 | 60 | 01/03/2027 | No | N/A |
| 20690 | National Contract for National Ambulance Service Fleet Asset Coordination Centre | €12,500,000 | 60 | 01/12/2027 | No | N/A |
| 6113 | ICT System to support HSE Estates for inclusion in the database | €11,269,427 | 180 | 11/01/2036 | No | N/A |
| 24123 | National Contract for Supply of Cleaning Supplies Paper Products, Personal Hygiene & Period Equality Products | €66,625,292 | 48 | 01/06/2028 | No | N/A |
| 22800 | National Contract for Ambient Foods | €31,722,675 | 48 | 18/03/2029 | No | N/A |
| 25620 | National GP Access to Community Diagnostics Scheme | €175,000,000 | 60 | 01/06/2028 | No | N/A |
| 16018 | National Contract for Digital X Ray Equipment | €16,293,714 | 48 | 16/08/2025 | No | N/A |
| 17998 | National Contract for CT Scanner | €13,859,001 | 48 | 15/04/2026 | No | N/A |
| 17709 | National Contract for Catheterization Laboratory Digital C-arm | €11,703,778 | 48 | 01/02/2027 | No | N/A |
| 17737 | Diabetic Retina Screening Services - National Screening Service | €52,492,500 | 108 | 01/01/2033 | No | N/A |
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| 20.460 | | 650,000,000 | 1 24 | 42/00/2007 | T | 1 21/2 |
|--------|---|----------------|------|------------|----|--------|
| 20468 | National Surgical Services - National Corp. Strat Dev | €50,000,000 | 24 | 12/09/2025 | No | N/A |
| 22065 | International Recruitment of nurses / midwives for the HSE, Section 38 and 39 Agencies | €20,848,500 | 72 | 01/01/2030 | No | N/A |
| 17965 | Radiology services for on site in nursing homes - part of Winter initiative - National All CHO's | €19,801,869 | 48 | 01/05/2027 | No | N/A |
| 21309 | National Universal Newborn Hearing Screening service - National - Primary Care | €18,374,130 | 72 | 01/08/2030 | No | N/A |
| 22417 | Respite Services for County Meath | €13,228,050 | 60 | 01/09/2029 | No | N/A |
| 18554 | Emergency Residential Services for TUSLA | €12,074,920 | 48 | 01/01/2027 | No | N/A |
| 17156 | Assisted Admissions for Mental Health Service | €11,721,125 | 60 | 01/10/2028 | No | N/A |
| 22185 | Dental Services for CHO7 | €11,072,000 | 48 | 17/06/2028 | No | N/A |
| 10870 | Changing Providers for the CAA (Cork Association for Autism) Services for CHO 4 Social Care | €30,375,800 | 72 | 01/10/2026 | No | N/A |
| 19479 | Home Support Services - National | €1,406,000,000 | 24 | 31/08/2025 | No | N/A |
| 17466 | Short Term Temporary and Locum Nurse and Midwife Placements for National Corp | €559,308,510 | 24 | 22/08/2025 | No | N/A |
| 19404 | Short Term Temporary and Locum Allied Health Professionals Placements for National Corp National HR | €550,897,856 | 24 | 01/07/2026 | No | N/A |
| 19403 | Short Term Temporary and Locum Doctors Placements for National Corp National HR | €361,658,130 | 24 | 01/12/2025 | No | N/A |
| 20754 | Advanced Human Reproductive (AHR) Medical Services - National | €60,000,000 | 24 | 25/09/2025 | No | N/A |
| 16917 | Cervical Screening Laboratory Services for CervicalCheck Programme - National Screening Service | €45,778,000 | 60 | 01/01/2029 | No | N/A |
| 18257 | National Contract for Covid (and Pandemic) External Testing Services | €200,000,000 | 48 | 01/01/2028 | No | N/A |
| 15171 | DPS for Paediatric Home Care Packages (PHCP) for Nursing Services Children with Complex Needs - National Primary Care | €68,000,000 | 60 | 01/08/2026 | No | N/A |
| 21177 | Chemistry Immunoassay Platforms for Our Lady's Hospital, Navan | €15,568,929 | 120 | 01/03/2035 | No | N/A |
| 18895 | Contact Management and Related Administrative Services for HSE (HSELive and PCRS) - National Corp. Comms | €82,207,650 | 60 | 01/09/2028 | No | N/A |
| 21061 | Private ambulance support for the National Acute Hosp - NAS | €18,500,000 | 60 | 01/10/2028 | No | N/A |
| 20478 | Private Ambulance Service for Saolta University Health Care Group | €15,799,785 | 60 | 01/05/2029 | No | N/A |
| 19953 | Patient Ambulance Services for Ireland East Hospital Group | €11,427,500 | 60 | 20/07/2028 | No | N/A |
| 21223 | Oncotype DX Test for National - Cancer Control Programme | €19,200,000 | 60 | 01/03/2029 | No | N/A |
| 24997 | Extension of National Drawdown Framework for Disability Residential Services with Private for Profit Providers - All CHOs | €253,991,921 | 12 | 30/09/2025 | No | N/A |
| 25546 | Extension of National Contract for Cleaning Related Spend for Services to the HSE | €91,842,910 | 12 | 01/01/2026 | No | N/A |
| 13021 | National Privately Operated Children's Residential Services - Tusla | €452,000,003 | 48 | 07/07/2025 | No | N/A |
| 15949 | Managed Laboratory Service for Blood Sciences in Cork University Hospital and University Hospital Kerry | €64,242,589 | 120 | 01/11/2032 | No | N/A |

| 24896 | National Contract for Fixed Wing Air Ambulance Services (24/7/365) | €25,634,532 | 84 | 01/11/2032 | No | N/A |
|-------|---|--------------|-----|------------|----|-----|
| 13025 | MLS for Histology Laboratory-UL Hospitals | €10,946,321 | 120 | 01/10/2030 | No | N/A |
| 19800 | Renal Dialysis Satellite Unit for the UL Hospitals Group | €33,177,729 | 120 | 01/02/2036 | No | N/A |
| 21983 | Renal Equipment & Consumables for Saolta & UHL Hospital Group | €15,985,042 | 72 | 01/04/2031 | No | N/A |
| 12097 | Contracted Satellite Haemodialysis Unit for Saolta University Hospital Care Group (Galway) | €27,533,710 | 120 | 01/12/2030 | No | N/A |
| 17063 | Acting Antiviral Medicine (DDAs) for the Treatment of Hepatitis C in the National Hepatitis C Treatment Programme | €88,000,000 | 48 | 01/11/2026 | No | N/A |
| 21688 | National Contract for Nitrile Gloves | €44,259,033 | 84 | 01/03/2031 | No | N/A |
| 4519 | Wound Management - NDDF (CFS) | €66,470,848 | 48 | 01/07/2025 | No | N/A |
| 18316 | National Contract for the Supply of Infusion Consumable Products | €43,467,106 | 48 | 01/08/2029 | No | N/A |
| 18350 | National Drawdown Framework for Respiratory Therapy Products & Services in the Community | €35,037,061 | 48 | 08/04/2028 | No | N/A |
| 18331 | National Drawdown Framework for Medical Hygiene Products | €29,942,903 | 48 | 01/08/2028 | No | N/A |
| 11433 | Interventional Cardiology Products for the Cork University Hospital | €14,035,036 | 48 | 01/10/2025 | No | N/A |
| 18320 | National Contract for Dental Consumables | €11,309,422 | 48 | 01/08/2029 | No | N/A |
| 17188 | National Contract for Medical Gases | €33,401,625 | 36 | 01/06/2026 | No | N/A |
| 25461 | National Contract for Sole source Drugs List | €302,173,612 | 12 | 01/01/2026 | No | N/A |
| 24433 | Extension of National Drawdown Framework for Respiratory Sleep Therapy Service | €18,196,274 | 12 | 01/12/2025 | No | N/A |
| 26422 | Extension of National Drawdown Framework for Wound Management Products | €16,954,922 | 12 | 01/07/2026 | No | N/A |
| 18361 | National Contract for the Provision Oxygen Products & Services in the Community | €64,059,423 | 60 | 01/01/2029 | No | N/A |
| 22188 | Framework Agreement for Private Hospital Beds | €359,000,000 | 28 | 01/03/2026 | No | N/A |
| 16560 | National Contract for Storage & Distribution of PPE | €39,425,684 | 48 | 01/02/2026 | No | N/A |
| 24073 | Cleaning Services for HSE Health Facilities in Galway City Galway | €37,548,576 | 48 | 01/12/2028 | No | N/A |
| 22321 | National Contracts for Logistics Service for Health Protection Products on behalf of the HSE | €22,297,122 | 60 | 01/10/2029 | No | N/A |
| 18180 | Human Papilloma Virus (HPV) Vaccine | *** | 60 | 01/07/2029 | No | N/A |
| 19388 | Pneumococcal Conjugate Vaccine | *** | 48 | 01/02/2030 | No | N/A |
| 25273 | Elective Hospital Programme Phase 1 Architect Led Integrated Design Team Services for Corporate Estates | €39,378,556 | 48 | 01/11/2028 | No | N/A |
| 25274 | Elective Hospital Programme Phase 1 Project Controls Team Services for National Corporate Estates | €19,597,971 | 48 | 01/11/2028 | No | N/A |
| 18169 | Meningococcal B Vaccine | *** | 48 | 01/10/2028 | No | N/A |
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^{***} the contract values for these contracts are not included due Commercial sensitivity and Confidentiality.