

Q1 2024 Purchase Orders Listings for Purchase Orders exceeding €20k

Supplier	Net Amount	Description
EY	62,400.00	Internal Controls Audit
Junheinrich	49,455.00	AGV Maintenance Equipment
Philip Lee Solicitors	30,000.00	Public Procurement Legal Services
Nua Medical Ltd	93,600.00	Nest Mattresses
Willis Towers Watson	23,241.08	Insurance Policies - Directors & Officer Liability, Travel, and Combined
Ernst & Young	89,450.00	Car Park Scope for HSE
Brennan & Company	268,627.18	Pharmacy Automoted Dispensing System
Stamford Products Ltd	49,908.00	ICU Carts and associated accessories
BDP	279,366.14	Stage 4 Design Team Services
BDP	259,500.00	Stage 4 Design Team Services
BDP	1,264,230.12	Stage 4 Design Team Services
O'Connor Sutton Cronin	131,074.00	Stage 4 Design Team Services
Linesight	701,637.00	Stage 4 Design Team Services
ARUP	662,275.00	Stage 4 Design Team Services
Byrne Wallace	20,000.00	General legal services
FCC Fire Cert	102,469.46	Stage 4 Design Team Services
Trulife	37,765.00	QA3 Patient Trolleys
Sterval	199,322.00	BSL3 Autoclave & Steriliser as part of Lab Turnkey.
Ogier Ireland LLP Solicitors	35,500.00	Legal Services
Irish Hospital Supplies	139,355.14	Individual instruments required to standardise sets in CHI prior to transfer to NCH.
TP Whelehan	44,160.16	Individual instruments required to standardise instrument sets in CHI prior to transfer to NCH
Oxygen Care	86,616.00	Regulators quoted to provide for coherence with suction units.
Sword Medical Ltd	42,436.31	Ventilator MRI Compatible
DePuy Synthes	44,452.18	Individual specific instruments required for coherence to standardise instrument sets in CHI prior to transfer to NCH
McCann Fitzgerald	73,080.21	Board Secretarial Services
Brennan & Company	262,350.00	Pharmacy Fridges
Olympus Ireland	263,016.00	Endoscopy Systems
Irish Hospital Supplies	1,185,461.28	General Surgery and ENT Stacks
B Braun Medical Ltd	91,867.59	Individual specific instruments required for coherence to standardise instrument sets in CHI prior to transfer to NCH
MSA (Michael Slattery Associates)	96,470.51	Stage 4 Design Team Services
Murray Surgical Ltd	479,322.32	Individual specific instruments required for coherence to standardise instrument sets in CHI prior to transfer to NCH.
Gemini	71,724.64	Individual specific instruments required for coherence to standardise instrument sets in CHI prior to transfer to NCH
Sword Medical Ltd	194,097.42	Transport Ventilators
MDI Medical	84,523.00	Ultrasound Band B
MDI Medical	123,243.00	Ultrasound Band A
Coffey Healthcare	46,434.08	ICU Beds
Draeger Medical Ireland Ltd	1,559,241.93	Anaesthetic Machines
Linesight	32,653.00	Design Team fees
Linesight	25,386.00	Dispute Resolution input assisting with the recent Adjudications and Provisional Sum agreements
ARUP	35,113.00	MEP Aftercare Procurement Support.
MJ Flood Technology - Technical Support	430,688.91	IT System and Support Services
Astral Healthcare	368,965.00	AGV Carts/Trolleys
Enterprise Stationary Limited	139,100.00	Waste and Recycling Carts for the AGV System
GE Healthcare	178,000.00	Mobile C-Arms for Imaging Dept.
Murray Surgical Ltd	22,630.30	Double Ring Linen Carts for the NCH.
Derek Sneyd Professional Services	38,070.00	NCH Parent Accommodation Furniture.
GE Healthcare	610,610.00	Enabling works to facilitate transfer MRI; CT & SPECT CT from CHI and install in NCH.
Thomas Montgomery	257,382.00	High Back Task Chairs for the NCH Workstations areas
PELKO Ltd	119,145.00	High Back Task Chairs for the NCH Clincial Areas only (must be vinyl upholstered).
Draeger Medical Ireland Ltd	144,000.00	MRI Anaesthetic Machine for NCH
Getinge Ireland Ltd	590,822.16	Ventilators
Siemens Healthcare Medical Solutions Limited	274,791.00	UPS for Bi Plane Systems

Q2 2024 Purchase Orders Listings for Purchase Orders exceeding €20k

Supplier	Net Amount	Description
Siemens Healthcare Medical Solutions Limited	39,500.00	Provide double layer of high density acoustic installation around iMRI room including ceiling
Direct Medical	77,930.59	Respiratory Phys Measurement
Combined media	24,700.00	Provision of Web Support and Cloud Hosting Services
ARUP	96,750.00	NCH BER Assessment
O'Connor Sutton Cronin	81,936.00	Stage 4 Design Team Services
BDP	1,264,230.12	Stage 4 Design Team Services
BDP	129,750.00	Stage 4 Design Team Services
ARUP	539,954.83	Stage 4 Design Team Services
Turner & Townsend	22,800.00	Stage 4 Design Team Services
Office of The Comptroller and Auditor General	30,800.00	C&AG Audit Fees
Linesight	701,637.00	Stage 4 Design Team Services
Olympus Ireland	1,432,112.00	Endoscopy Systems
JK Office Furniture	47,999.92	NCH Parent Accommodation Furniture.
Enterprise Stationary Limited	138,600.00	Linen Carts for the AGV System
Detail Furniture	567,775.00	Public realm seating for NCH.
Accuscience	156,581.88	Spinal Table
Cusack Lighting & Interiors	36,468.00	NCH Workstations Desk Lighting.
FCC Fire Cert	133,223.00	Stage 4 Design Team Services
Palletower GB Ltd	132,235.00	Materials Trolleys for the AGV System
Oxygen Care	1,183,797.30	Ultrasound B and C
Sword Medical Ltd	278,993.82	Respiratory Phys Measurement
Winroy	188,825.00	Parent Sofa/Arm Chair beds for the NCH
Convergent	209,629.82	Document and process management system
Willis Towers Watson	29,925.00	Professional indemnity Insurance
Combico Ltd	324,450.00	Catering Carts for the NCH
Diatec	75,000.00	Autodesk Support Services
Medray Imaging Systems Limited	147,295.70	Dental X-Rays
Oppent S.p.A	48,190.00	Magnets sets and RFID tags for AGV Carts and Trollies
Eversheds	30,000.00	Car park advisory Services
EY	81,120.00	Corporate Governance and Tax Compliance review
GVA Planning & Regeneration Ltd	35,260.00	Planning Application Fee Proposals
BOC Gases Ireland Ltd	82,000.00	Lease facility charge for the NCH MLO System.
Getinge Ireland Ltd	126,172.00	Theatre table accessories
Q4 Public Relations	178,104.85	Community, Internal & External Stakeholder Engagement & Media Relations Communications Services
Cardiac Services	99,150.00	Suction
Farrell Furniture	138,006.00	Bedside Lockers
Neurogen Ltd	606,008.68	EEG system

Q3 2024 Purchase Orders Listings for Purchase Orders exceeding €20k

Supplier	Net Amount	Description
GE Medical Systems Ireland Ltd	73,500.00	Holter Monitors
MDI Medical	139,935.00	Radiology ergonomic reporting desk (workstations)
Draeger Medical Ireland Ltd	114,992.00	Phototherapy
Turner & Townsend	22,960.00	Stage 4 Design Team Services
BDP	103,429.00	EDMS Services (Trimble/4Projects Platform)
BDP	173,000.00	Stage 4 Design Team Services
Linesight	935,516.00	Stage 4 Design Team Services
FCC Fire Cert	210,678.00	Stage 4 Design Team Services
O'Connor Sutton Cronin	109,248.00	Stage 4 Design Team Services
Linesight	87,084.00	Phase B Proceedings Discovery
ARUP	59,623.00	Phase B Proceedings Discovery
BDP	84,674.00	Stage 4 Design Team Services
Traka Assa Abloy	45,679.15	NCH CAMHS Personal Alarm Locker system and Key Management System
Winroy	21,202.68	NCH CAMHS reception turnkey furniture and acoustic wall panelling scope of work.
MED Surgical	45,537.00	Laser
Lasertec Medical Ltd.	72,675.00	Alexandrite Laser
BDP	1,685,640.00	Stage 4 Design Team Services
BAM Building	1,629,092.72	Conciliator's Recommendation No.22 - Notice of Dissatisfaction issued, payment made on receipt of Bond
ARUP	925,001.00	Stage 4 Design Team Services
BAM Building	107,637,334.00	Conciliator's Recommendation No. 25 - Notice of Dissatisfaction issued, payment made on receipt of Bond
Accuscience	198,945.00	Diagnostic Seats
Topcon Europe BV T/A Topcon Ireland	77,571.00	Ophthalmology OCT
Zutec	131,360.00	Integrated Project Information Management System
Zutec	156,552.00	Integrated Project Information Management System
MKM Dispute Resolution Limited	23,800.00	Conciliator Services re Turnkey Contract
ICS Furniture	29,260.00	NCH All Faith Religious type furniture
BDP	20,660.00	Phase B Proceedings Discovery
EY	113,300.00	Project management and financial advisory services for the car park tender
BDP	89,250.00	Stage 4 Design Team Services
Ergo Office Furniture Systems Ltd	106,250.00	Fully upholstered lounge chairs that will be going into Waiting Spaces and Staff areas around the NCH
D.S.B. Medical Ltd	37,520.00	Plaster saws
Cardiac Services	230,140.00	Resuss Trolleys
Willis Towers Watson	40,000.00	Insurance Service fees
Accuscience	204,280.00	Defibrillators
Knightsbridge	93,232.50	Fully upholstered lounge chairs specifically for parent seating in the In - Patient Bedroom:
ClearSphere Ltd	9,903,768.00	Turnkey Works
Oxygen Care	36,147.23	Flowmeters
Sintek Ltd	41,053.00	Delivery and installation of the Pharmacy Turnkey Storage Solution for the Pharmacy Distribution Room on Level :
Irish Hospital Supplies	26,759.07	Wheelchairs
GE Healthcare	94,644.50	Cardiac Ultrasound
Cardiotec Medical Ltd	50,700.00	Flowmeters
Willis Towers Watson	190,469.40	Project Insurance - OCIP & Excess Liability
Cardiotec Medical Ltd	102,040.00	Suction Units
RespiCare Limited	40,280.00	Airway Clearance Units
MED Surgical	193,847.00	Ophthalmology
Hospital Services Limited (HSL)	196,285.43	Ophthalmology
Optos Plc	95,995.00	Ophthalmology
Grant Thornton	495,000.00	Legal Support Services
BDP	114,112.00	Programme Management Controls Services
Murray Surgical Ltd	45,640.00	Tournique Units with Stand
Combico Ltd	48,614.00	Catering Small Wears (Porcelain Crockery/Delph) for patient use only
Fannin Limited	47,400.00	Continuous Autotransfusion System – Cell Saver
Flannery Group	20,428.96	Catering Small Wears
The Senator Group	111,362.00	NCH CAMHS Mental Health Unit furniture
Ergo Office Furniture Systems Ltd	138,921.00	NCH CAMHS Mental Health Unit furniture.
Belmont Medical Technologies	25,656.00	Rapid Infuser

Q4 2024 Purchase Orders Listings for Purchase Orders exceeding€20k

Supplier	Net Amount	Description
Stephens Catering Equipment Company Limited	24,618.00	Catering Small Wears (Non Patient Crockery/Delph) for staff/parents use only
Fresenius Medical Care	79,733.32	Dialysis Hemodialysis Machine
Diagnosys Vision Ltd	86,700.00	Ophthalmology System
JK Office Furniture	49,200.00	High & Low Back Children's Upholstered Chairs
ARUP	43,750.00	Stage 4 Design Team Services
BAM Building	1,612,475.08	Adjudicator's Decision dated 02 October 2024
Stephens Catering Equipment Company Limited	20,714.00	Catering Small Wears (Specialist Kitchen Equipment) for CHI main kitchen area on LG.
RS Radionics	123,620.35	Tool Kits & testing equipment to kit out new Engineering Dept in NCH
Auritec Medizindiagnostische Systeme GmbH	181,626.00	Cochlear Implant Room Requirements
Oxygen Care	1,239,306.42	High Acuity Patient Support and Transport Systems
Draeger Medical Ireland Ltd	551,472.73	High Acuity Patient Support and Transport Systems
Diatec Diagnostics Ltd	130,294.00	Audiometers, Connectivity & install costs, and Screening Tympanometers
Otdynamics Ltd	74,890.00	Audiology CTF - OAE's
Oxygen Care	34,259.22	Ophthalmology Ultrasound
BDP	3,918,856.00	Stage 4 Design Team Services
Natus	71,413.97	Audiology CTF
RA Medical Services Ltd	33,170.00	Anaesthetic Gas Mixers
Energia	144,000.00	Electricity charges for NPHDB Office
Laboratory Instruments & Supplies Ltd	124,424.75	Clinical Microscopes
Accuscience	88,839.00	Defibrillators
Rockford Healthcare	32,500.00	Special Infusion
Combico Ltd	25,800.00	Special Feeds Unit trolleys
ARUP	1,933,240.00	Stage 4 Design Team Services
Sterval	56,507.65	Water softeners and compressors.
Linesight	35,546.00	Stage 4 Design Team Services
Turner & Townsend	45,760.00	Stage 4 Design Team Services
Draeger Medical Ireland Ltd	47,692.74	Mobile Operating Lamps
O'Connor Sutton Cronin	127,456.00	Stage 4 Design Team Services
Irish Hospital Supplies	392,384.00	Flexible Endoscopes
Byrne Wallace	20,000.00	General legal services.
Cardiogenics Limited	29,240.00	Bladder Scanners
Oxygen Care	324,567.60	MRI Monitor
BOC Gases Ireland Ltd	37,167.00	VIE Pipework Modification
Annox	56,950.00	Pulmonary Function Testing
Medray Imaging Systems Limited	43,940.90	Dental CR Reader
ICU Medical International Ltd	22,530.00	Special Infusion - Infusion Pump Ambulatory
Smiths Medical Ireland t/a ICU Medical International Ltd	28,500.00	Special Infusion - Infusion Pump Epidural
Draeger Medical Ireland Ltd	36,453.60	Examination Lamps
Linesight	467,758.00	Stage 4 Design Team Services
FCC Fire Cert	421,356.00	Stage 4 Design Team Services
Miele Ireland Limited	76,239.81	Accessories and Trays for CDU washers.
Siemens Healthcare Medical Solutions Limited	50,000.00	Enabling works for the Biplane installations
Siemens Healthcare Medical Solutions Limited	200,000.00	Enabling works for Siemens MRI installations
Siemens Healthcare Medical Solutions Limited	66,800.00	Siemens Multitom Rax Fluoroscopy systems
Irish Hospital Supplies	443,815.00	Electrosurgical Diathermy Units
Nikkiso Belgium BV	24,505.00	Haemofiltration Machine
KBR Foodservice Equipment Ltd	177,940.00	Single Phase Industrial Grade Dishwashers and 3 Phase Industrial Grade Dishwashers
Tekno Surgical	156,615.00	Surgical Microscope
Willis Towers Watson	22,309.22	Office Insurance Policies Renewal
Coffey Healthcare	92,135.00	Mobile Privacy Screens for the NCH
Nanosonics Europe GmbH	26,914.00	The connectors required for probe reprocessor.
Greyfox Ltd	22,126.00	Specialist furniture for the NCH Innovation Hub on Level 3.
Radiometer Ltd	128,360.50	Transcutaneous Monitor
Hospital Services Limited (HSL)	37,680.00	Ophthalmology System

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Supplier	Net Amount	Description
Cusack Electrical	24,299.00	Industrial Grade Washing Machines and Dryers for the NCH Cleaners Room, CAMHS and Parent
Ergo Office Furniture Systems Ltd	42,494.00	Sofa Chairs
Office of The Comptroller and Auditor General	30,800.00	C&AG Audit Fees
OBS Storage Systems Ltd	28,096.00	3 Tier Linen Trolleys for the NCH
OBS Storage Systems Ltd	49,982.00	NCH Linen Bay Fit Out for the NCH
Ernst & Young	25,000.00	Comprehensive review of NPHDB taxation systems in line with government requirement
BAM Building	19,098,094.04	Conciliator's Recommendation No. 29 - Notice of Dissatisfaction issued, payment made on receipt of
BAM Building	722,571.74	Adjudicator's Decision dated 19 November 2024
Terumo BCT Europe NV	175,104.00	Two therapeutic Apheresis blood cell processing centrifuge machines
Willis Towers Watson	188,438.80	Project Insurance - OCIP
Hospital Services Limited (HSL)	48,783.98	Ophthalmology System
MED Surgical	39,514.28	Urodynamics
Hospital Services Limited (HSL)	45,591.00	Ophthalmology Collection Reference Charts, Trial Frames, Test Cards
Irish Oxygen Company Ltd	465,600.00	Nitric Oxide system
PELKO Ltd	61,009.00	High & Low Back Labs for the NCH Clinical Areas
Optima Medial /Natus Ltd	64,166.80	EMG equipment
Linesight	1,363,146.48	Stage 4 Design Team Services
Cardiac Services	20,400.00	Vascular Doppler
Accuscience	82,874.40	Phys Measurement
O' Connors of Drumleck	46,800.00	NCH Schools Class Room Be-Spoke Cabinetry
Ernst & Young	48,000.00	Financial Advisory Services
ARUP	318,060.00	Stage 4 Design Team Services
KBR Foodservice Equipment Ltd	135,893.00	PPE Dispensers (mix of Full PPE & 3 Size Gloves) for the NCH
Cusack Electrical	38,720.00	Industrial Grade Washing Machines and Industrial Grade Dryer for the NCH Cleaners Room
Ernst & Young	21,060.00	Statement of Internal Control Audit
Murray Surgical Ltd	105,169.13	Medical Furniture
Murray Surgical Ltd	22,731.19	Medical Furniture
Fannin Limited	70,550.00	Medical Furniture
Joe Mc Govern Transport	92,356.00	NCH Equipment Storage
JK Office Furniture	38,122.40	Children's Play Furniture for the NCH.
MSA (Michael Slattery Associates)	25,882.32	Stage 4 Design Team Services
McCann Fitzgerald	90,956.25	Legal Support Services
Kroll Advisory Services	960,000.00	External Programme Experts and On-site Monitoring
Hospital Services Limited (HSL)	789,500.00	Mobile X-Ray
Accuscience	49,600.00	Phys Mon Measurement Station
Hospital Services Limited (HSL)	42,490.00	FF Static & Kinetic Perimetry System & Dynamic Vision Test System
Inspiration Healthcare	492,387.14	Ventilator ICU Neonatal

Q2 2025 Purchase Orders Listings for Purchase Orders exceeding €20k

Supplier	Net Amount	Description
Rockford Healthcare	109,000.00	Specialist turnkey fit outs for two Sterile Storerooms on Level 2 Theatre floor.
Getinge Ireland Ltd	135,698.00	Ventilator ICU Neonatal
Image Supply Systems	35,496.80	Clinical Photography Studio
Image Supply Systems	26,303.00	Clinical Cameras
Accuscience	26,935.10	Nappy/Swab Scales and Infantometer
Greyfox Ltd	31,672.00	Curved soft seating for the NCH
Smyths Toys	93,143.81	Play Equipment for NCH
BDP	399,392.00	Programme Management Controls Services
Q4 Public Relations	259,980.00	Community, Internal & External Stakeholder Engagement & Media Relations Communications Services
Accuscience	28,930.20	Body Composition Analyser
Irish Hospital Supplies	290,088.00	Flexible Endoscopes
Willis Towers Watson	29,925.00	Professional Indemnity Renewal
Grant Thornton	150,615.39	Electronic discovery (eDiscovery) services preparation for Phase B legal proceedings.
Thinking Toys	27,720.07	NCH Loose Sensory Equipment for the NCH.
ESM Digital Solutions	43,199.00	Dental Lab Scanner & Printer
O' Connors of Drumleck	48,500.00	NCH Library Be-Spoke Joinery/Shelving in the NCH
Medray Imaging Systems Limited	28,474.50	Dental Equipment
Thinking Toys	37,812.39	NCH SI Gym Equipment for the NCH.
JK Office Furniture	49,694.00	Speciliast Childrens Tables for the NCH.
Glen Wood Tullamore	20,230.00	Modular Seating for the NCH.
Brennan & Company	42,776.36	Paediatric and Paediatric/Small Adult 3 in 1 Propellled Commodes for the NCH.
Cardiac Services	110,168.00	Halter Monitor and Ambulatory PB plus network configuration, licences
BDP	165,000.00	Stage 4 Design Team Services
McCann Fitzgerald	1,500,000.00	Claims defence and legal services.