

United Kingdom-Leicester: Medical equipments, pharmaceuticals and personal care products

OJ S 28/2015 10/02/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals of Leicester

Postal address: c/o Leicestershire County Council, County Hall, Glenfield

Town: Leicester

Postal code: LE3 8TB

Country: United Kingdom

For the attention of: Mr Abi Rotimi

E-mail: procurement@uhl-tr.nhs.uk

Telephone: +44 1162587755

Internet address(es):Electronic submission of tenders and requests to participate: www.supplying2nhs.com**Additional information can be obtained from:**

Official name: University Hospitals of Leicester

Postal address: c/o Leicestershire County Council, County Hall, Glenfield

Town: Leicester

Postal code: LE3 8TB

Country: United Kingdom

For the attention of: Mr Abi Rotimi

E-mail: procurement@uhl-tr.nhs.uk

Telephone: +44 1162587755

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: University Hospitals of Leicester

Postal address: c/o Leicestershire County Council, County Hall, Glenfield

Town: Leicester

Postal code: LE3 8TB

Country: United Kingdom

For the attention of: Mr Abi Rotimi

E-mail: procurement@uhl-tr.nhs.uk

Telephone: +44 1162587755

Tenders or requests to participate must be submitted: Official name: University Hospitals of Leicester

Postal address: c/o Leicestershire County Council, County Hall, Glenfield

Town: Leicester

Postal code: LE3 8TB

Country: United Kingdom

For the attention of: Mr Abi Rotimi

E-mail: procurement@uhl-tr.nhs.uk

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I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Provision of Collagen Sponge for Surgical Use, Haemostatic and Sterile.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code UKF East Midlands (England)

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Provision of Collagen Sponge for Surgical Use, Haemostatic and Sterile.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in days: 120 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

N/A.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

N/A.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

N/A.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 0

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 11.2.2015 - 20:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

11.2.2015 - 20:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

11.2.2015

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 8 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Tender is being undertaken by the Trust using the e-tendering portal www.supplying2nhs.com

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

5.2.2015