

UK-Gloucester: laboratory glassware
OJ S 30/2012 14/02/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gloucestershire Shared Procurement Service

Postal address: Victoria Warehouse, The Docks

Town: Gloucester

Postal code: GL1 2EL

Country: United Kingdom

Contact person: Ruth Loasby, tel +44 1452318878

For the attention of: As above

E-mail: ruth.loasby@glos.nhs.uk

Internet address(es):

General address of the contracting authority: www.gloshospitals.org.uk

Address of the buyer profile: www.glosprocure.nhs.uk

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: Healthcare

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: yes

Section II: Object of the contract

II.1. Description

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

Supply of Plastics & Glassware.

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

Supplies

A combination of these

NUTS code UKK13 Gloucestershire

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 6

Duration of the framework agreement

Duration in months: 24

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

Framework agreement for the period of 2 years with an option to extend for a further 2 x 12 month periods. This framework will cover plastics, glassware, blades, laboratory cassettes and other pathology consumables used within the Pathology department. This list is not exhaustive and further details will be provided within the tender documents. The Trust is exploring innovative options including the provision of a managed service.

II.1.6. CPV code(s)

33793000 Laboratory glassware, 38437000 Laboratory pipettes and accessories, 33141411 Scalpels and blades, 33696500 Laboratory reagents

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework will be awarded for a minimum period of 2 years with an option to extend for a further 2 x 12 month periods. The Trust reserves the right to award the framework for the initial primary term plus extension options depending upon offers received. The anticipated commencement shall be July 2012, further details will be stated within tender documents.

II.2.2. Information about options

Options: yes

Description of options: As per II.2.1.

II.2.3. Information about renewals

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

Duration in months: 24 (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

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

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

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

List and brief description of conditions: Candidates will need to demonstrate financial robustness sufficient to service a contract of this scope/nature from the beginning to the end of this process.

The Trust reserves the right to undertake a financial health check either directly or via an approved credit reference agency such as Dunn & Bradstreet.

You may be requested to provide 3 Years audited accounts.

Depending upon on the number of expressions of interest received, a Pre-Qualification Questionnaire may be issued.

Please ensure that you quote your NHS Sid profile number with your expression of interest (if available).

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

Restricted

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

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

PT749/2011

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

20.3.2012

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

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

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

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

9.2.2012