

United Kingdom-Bristol: Dental workstations

OJ S 32/2017 15/02/2017

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Leidos Supply Ltd for UK Ministry of Defence
Postal address: 8 Monarch Court, The Brooms, Emersons Green
Town: Bristol
Postal code: BS16 7FH
Country: United Kingdom
Contact person: <https://www.leidos-supply.uk/>
E-mail: Amelia.care@leidos.com

Internet address(es):

General address of the contracting authority: <https://www.leidos-supply.uk/>
Address of the buyer profile: <https://www.leidos-supply.uk/ojeu/contract-notice>

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**

Body governed by public law

I.3. Main activity

Defence

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**

The Supply of Portable Dental Units (PDU's).

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

Supplies
Purchase
NUTS code UK United Kingdom

II.1.3. Information about a framework agreement or a dynamic purchasing system**II.1.4. Information about framework agreement**

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 270 000 and 650 000 GBP

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

Framework Agreement for the purchase of Portable Dental Units and associated training, publications, spares and support. Procurement via the Open Competitive Procedure following EU PCR 2015 Regulations. All bids must meet and comply to the Terms and Conditions, StoR and SoR which are found within the ITT documentation.

II.1.6. CPV code(s)

33192400 Dental workstations

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 0,00 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 48 (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

Refer to ITT documentation.

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

III.2. Conditions for participation

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

List and brief description of conditions: Refer to ITT documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Refer to ITT documentation.

Minimum level(s) of standards possibly required: Refer to ITT documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Refer to ITT documentation.

Minimum level(s) of standards possibly required:

Refer to ITT documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

LSL/MED/0012/CN

IV.3.2. Previous publication concerning this procedure

no

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

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

15.3.2017 - 12:00

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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

New OJEU Form Compliance (PCR 2015 | Directive 2014/24/EU of the European Parliament and of the Council):

Section I: Contracting Authority

I.2 Joint Procurement

The contract involves joint procurement: No

The contract is awarded by a central purchasing body: Yes

I.3 Communication

The procurement documents area available for unrestricted and full direct access, free of charge, at LSL eSourcing site (<https://esourcing.leidos-supply.uk>).

Tenders or requests to participate must be submitted electronically via the above LSL eSourcing URL.

Section III: Legal, Economic, Financial and Technical Information

III.1 Conditions for participation

III.1.5 The contract is reserved to economic operators at the social and professional integration of disabled or disadvantaged persons.

III.2 Conditions related to the contract

III.2.1 Information about a particular profession (only for service contracts).

Execution of the service is reserved to a particular profession: [Yes/No]

III.2.2 Contract performance conditions: [List conditions]

III.2.3 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: [Yes/No]

Section IV: Procedure

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

The procurement involves the setting up of a dynamic purchasing system, which might be used by additional purchasers.

IV.3 Administrative information

IV.3.1 File reference number attributed by the contracting authority: LSL/MED/0012/CN

Section VI: Complementary Information

VI.2 Information about electronic workflows

Electronic ordering will be used: [Yes/No]

Electronic invoicing will be accepted: [Yes/No]

Electronic payment will be used: [Yes/No]

VI.4 Procedures for review

VI.4.3 Review procedure

Precise information on deadline(s) for review procedures: [Provide information]

VI.5 Date of dispatch of this notice: [Insert date]

Additional Information: [Provide information].

I.1) Name, addresses and contact point(s)

Postal address: New OJEU Form Compliance (PCR 2015 | Directive 2014/24/EU of the European Parliament and of the Council): I.3 Communication The procurement documents are available for unrestricted and full direct access, free of charge, at LSL eSourcing (<https://esourcing.leidos-supply.uk>) Tenders or requests to participate must be submitted electronically via the above LSL eSourcing URL. When logged in the above URL, locate the following procurement documents: 1. Supplier Suitability Questionnaire = LSL/DC/0000/SSQ 2. Invitation to Tender = LSL/DC/0000/ITT Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full access to these tools and devices is possible, free of charge, at LSL Supplier Self-Registration site (<https://esourcing.leidos-supply.uk/supplier-registration>). Suppliers need to be registered for LSL eSourcing via the above self-registration link to be able to participate in any procurement activity run by Leidos Supply, Ltd for the UK Ministry of Defence. First time supplier registrants will be automatically given access to the above procurement documents once the registration application is approved. Existing LSL eSourcing registered suppliers should email the contact point on this notice to request the subject procurement documents to be made available on their LSL eSourcing Bids Dashboard. For help in accessing the procurement documents, contact esourcing@leidos-supply.uk. For online tutorials on how to respond to this contract opportunity, please go to <https://leidos-supply.uk/supplier-how-to>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Leidos Supply Ltd

Postal address: 1st Floor, Building 1, Monarch Court, Emersons Green

Town: Bristol

Postal code: BS16 7FH

Country: United Kingdom

Body responsible for mediation procedures

Official name: Leidos Supply Ltd

Postal address: 1st Floor, Building 1, Monarch Court, Emersons Green

Town: Bristol

Postal code: BS16 7FH

Country: United Kingdom

VI.4.2. Review procedure

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

Official name: Leidos Supply Ltd

Postal address: 1st Floor, Building 1, Monarch Court, Emersons Green

Town: Bristol

Postal code: BS16 7FH

Country: United Kingdom

VI.5. Date of dispatch of this notice

13.2.2017