

United Kingdom-London: Dental consumables

OJ S 60/2014 26/03/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: King's Health Partners

Postal address: C/o Guy's & St Thomas' NHS Foundation Trust & Kings College Hospital,
Guy's Hospital Procurement Department, Great Maze Pond

Town: London

Postal code: SE1 9RT

Country: United Kingdom

For the attention of: Huseyin Vehit

E-mail: huseyin.vehit@gstt.nhs.uk

Telephone: +44 2071885319

Internet address(es):Address of the buyer profile: <http://kingshealthpartners.g2b.info>**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: NHS

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

Official name: Central London Community Healthcare NHS Trust

Postal address: 6th Floor, 64 Victoria Street

Town: London

Postal code: SW1E 6QP

Country: United Kingdom

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

T2198 – Provision of Dental Consumables and associated services

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

Supplies

Purchase
NUTS code UKI London

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)

Dental consumables. The Dental Institute has a requirement for the provision of Dental Consumables. The existing contract has been provided by a single supplier for the last five years operating against an agreed pricing/discount structures and service level standard. The aim of this project is to continue the consistent provision of high quality products and service levels. To Agree and monitor savings initiatives ranging from main brand own brand product switches to volume based discount structures. The Contract also incorporates a JIT system which ensures a prompt delivery of core products to the point of use. The project also aims to ensure the Dental Institute achieves value for money by competitively re-tendering the service ensuring that pricing structures for core goods are competitive.

II.1.6. CPV code(s)

33141800 Dental consumables

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

Contract for the Provision of Dental Consumables and associated services.
Estimated value excluding VAT: 1 800 000 GBP

II.2.2. Information about options

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 months: 36 (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

See PQQ.

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

See PQQ.

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

See PQQ.

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: Full detail will be provided to the short-listed suppliers as part of the ITT.

III.2.2. Economic and financial ability

List and brief description of conditions: Full detail will be provided to the short-listed suppliers as part of the ITT.

Minimum level(s) of standards possibly required: Full detail will be provided to the short-listed suppliers as part of the ITT.

III.2.3. Technical and professional ability

List and brief description of conditions:

Full detail will be provided to the short-listed suppliers as part of the ITT.

Minimum level(s) of standards possibly required:

Full detail will be provided to the short-listed suppliers as part of the ITT.

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

Restricted

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

Envisaged minimum number 5: and Maximum number 6

Objective criteria for choosing the limited number of candidates: Details provided within the PQQ.

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

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

IV.3. Administrative information

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

T2198

IV.3.2. Previous publication concerning this procedure

no

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: 17.4.2014 - 17:00

Payable documents: no

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

23.4.2014 - 17:00

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

28.4.2014

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Suppliers must read through this set of instructions and follow the process to respond to this opportunity. The information and/or documents for this opportunity are available on <https://www.delta-esourcing.com/delta>. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage. Suppliers must log in, go to your Response Manager and add the following Access Code: 543R3FYF8T Please ensure you follow any instruction provided to you here. The deadline for submitting your response(s) is 28.4.2014., 17:00. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Dental-consumables./543R3FYF8T>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/543R3FYF8T>.

GO Reference: GO-2014324-PRO-5550693.

VI.4. Procedures for review

VI.4.1. Review body

Official name: King's Health Partners

Postal address: C/o Guy's & St Thomas' NHS Foundation Trust, 2nd Floor, New City Court,
Guy's Hospital, Great Maze Pond

Town: London

Postal code: SE1 9RT

Country: United Kingdom

Telephone: +44 2071885319

Body responsible for mediation procedures

Official name: King's Health Partners

Postal address: C/o Guy's & St Thomas' NHS Foundation Trust, 2nd Floor, New City Court,
Guy's Hospital, Great Maze Pond

Town: London

Postal code: SE1 9RT

Country: United Kingdom

Telephone: +44 2071885319

VI.4.2. Review procedure

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

Official name: King's Health Partners

Postal address: C/o Guy's & St Thomas' NHS Foundation Trust, 2nd Floor, New City Court,
Guy's Hospital, Great Maze Pond

Town: London

Postal code: SE1 9RT

Country: United Kingdom

Telephone: +44 2071885319

VI.5. Date of dispatch of this notice

24.3.2014