

United Kingdom-Edinburgh: Dental chairs
OJ S 73/2017 13/04/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lothian Health Board (hereafter referred to as the 'Authority')

Postal address: c/o NHS NSS, Gyle Square, 1 South Gyle Crescent

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH12 9EB

Country: United Kingdom

Contact person: Jenny Paterson

E-mail: jenniferpaterson@nhs.net

Telephone: +44 1312756662

Internet address(es):

Main address: <http://www.hfs.scot.nhs.uk>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10442

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

NHS Lothian — North West Edinburgh Dental Equipment and Cabinetry.

Reference number: SLA/P069

II.1.2. Main CPV code

33192410 Dental chairs

II.1.3. Type of contract

Supplies

II.1.4. Short description

North West Edinburgh Partnership Centre is a joint development between NHS Lothian and City of Edinburgh Council to increase health and social care services for the local community, opening late 2017.

Requirement: Lot 1 Dental Equipment for 1 x special care surgery (dental chair, dental cart, suction manifolds, suction motor with amalgam separation, LED dental light, dental stool), 3 x

standard surgeries (dental chair, dental unit, cuspidor/nurses unit, LED dental lights, suction motor with amalgam separation, dental stool) and dental compressor/air drying system. Lot 2 Dental Cabinetry for 4 surgeries. NHS Lothian intends to award 1 successful Contractor for each Lot who will act in the role of Prime Contractor for supply of the Product and associated services. The successful Contractors shall assume full responsibility for the supply of the complete Product and associated services.

The equipment and cabinetry will be installed in Muirhouse, Edinburgh.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 113 375,00 GBP

II.2. Description

II.2.1. Title

Dental Equipment

Lot No: 1

II.2.2. Additional CPV code(s)

33192410 Dental chairs, 33130000 Dental and subspecialty instruments and devices

II.2.3. Place of performance

NUTS code: UKM25 Edinburgh

Main site or place of performance: North West Edinburgh Partnership Centre, Muirhouse, Edinburgh.

II.2.4. Description of the procurement

NHS requirement: Lot 1 Dental Equipment for 1 x special care surgery (dental chair, dental cart, suction manifolds, suction motor with amalgam separation, LED dental light, dental stool), 3 x standard surgeries (dental chair, dental unit, cuspidor/nurses unit, LED dental lights, suction motor with amalgam separation, dental stool) and dental compressor/air drying system. Lot 2 Dental Cabinetry for 4 surgeries. NHS Lothian intends to make an award to 1 successful Contractor for each Lot who will act in the role of Prime Contractor for supply of the Product and associated services. The successful Contractors shall assume full responsibility for the supply of the complete Product and associated services.

The equipment and cabinetry will be installed in Muirhouse, Edinburgh.

II.2.5. Award criteria

Quality criterion - Name: Clinical and technical / Weighting: 35

Quality criterion - Name: Service and support / Weighting: 25

Cost criterion - Name: Capital cost / Weighting: 40

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Dental Cabinetry
Lot No: 2

II.2.2. Additional CPV code(s)

33130000 Dental and subspecialty instruments and devices

II.2.3. Place of performance

NUTS code: UKM25 Edinburgh

Main site or place of performance: North West Edinburgh Partnership Centre, Muirhouse, Edinburgh.

II.2.4. Description of the procurement

Lot 2 Dental Cabinetry for 4 x surgeries.

II.2.5. Award criteria

Quality criterion - Name: Clinical and technical / Weighting: 20

Quality criterion - Name: Service and support / Weighting: 30

Cost criterion - Name: Cost / Weighting: 50

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**Section IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 124-221666](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Lot No: 1

Title:

Dental Equipment

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/04/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Wright Cottrell

Postal address: Dunsinane Avenue, Kingsway West

Town: Dundee

NUTS code: UKM21 Angus and Dundee City

Postal code: DD2 3QD

Country: United Kingdom

Telephone: +44 800668899

Fax: +44 1382834462

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 87 830,00 GBP

Total value of the contract/lot: 75 418,00 GBP

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 2

Title:

Dental Cabinetry

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/04/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

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Postal code: DD2 3QD

Country: United Kingdom

Telephone: +44 800668899

Fax: +44 1382834462

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 42 000,00 GBP

Total value of the contract/lot: 37 957,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

This procurement is divided into 2 Lots — Lot 1 Dental Equipment and Lot 2 Dental Cabinetry. Suppliers may tender for 1 or more Lots.

Note: The buyer is using PCS-Tender to carry out this procurement process. Please note this is a separate website and if you are not already registered, registration will be required.

To access PCS-Tender, record your interest in this notice and access the tender documentation please visit <https://www.publictendersscotland.publiccontractsscotland.gov.uk> and search for project Code 6345 under ITTs Open to All Suppliers. Please use the Search /Filter function, then select Project Code from the drop-down. Please note that once you have expressed interest in the ITT it will move to your My ITTs area.

For further information on using PCS-Tender, please read the Supplier Response Guide:

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/supplierhelppage/PCS-TSupplierResponseGuide.pdf>

If you have already registered on Public Contracts Scotland and PCS-Tender and paired your accounts you can access PCS-Tender through your Public Contracts Scotland Control Panel.

(SC Ref:448152)

PCS-Tender ITT tender references are:

itt_13554 NHS Lothian — North West Edinburgh Lot 1 Dental Equipment

itt_13555 NHS Lothian — North West Edinburgh Lot 2 Dental Cabinetry

(SC Ref:491190).

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Common Services Agency (commonly known as NHS National Services Scotland)

Postal address: Gyle Square, 1 South Gyle Crescent

Town: Edinburgh

Postal code: EH12 9EB

Country: United Kingdom

E-mail: peter.mcconnell@nhs.net
Telephone: +44 1698794534
Internet address: <https://nhsnss.org/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Authority will notify economic operators who submitted a tender or (where no deselection notification has previously been made) applied to be selected to tender, of its decision to award the contract which notification will contain among other information, a summary of the reasons why the economic operator was unsuccessful. The notification will incorporate a 'standstill period' of a minimum of 10 clear calendar days (or a minimum of 15 if the communication method used is not electronic) between the date on which the Authority despatches the notice and the date on which the Authority proposes to make an award pursuant to this procurement. The bringing of court proceedings against the Authority during the standstill period will automatically continue the prohibition on entering into the contract until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings to an end the prohibition. The remedies that may be awarded by the courts before the contract has been entered into include the setting aside of the decision to award the contract to the winning tenderer. The bringing of court proceedings against the Authority after the contract has been entered into will not affect the contract unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise the remedies that may be awarded by the courts where the contract has been entered into are limited to the award of damages. Economic operators are entitled to write to the Authority after receipt of the notification should they require further clarification. The Authority will respond within 15 days of such a written request, but it should be noted that receipt by the Authority of such request during the standstill period may not prevent the Authority from awarding the contract following the expiry of the standstill period. Where an economic operator is dissatisfied with the Authority's response to its request for clarification, or considers that the contract has been concluded in breach of The Public Contracts (Scotland) Regulations 2015, such economic operator is advised to promptly seek independent legal advice.

VI.5. Date of dispatch of this notice

11/04/2017