

**IRL-Dublin: antivirals for systemic use**  
**OJ S 114/2012 16/06/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Adelaide & Meath Hospital, Dublin Inc. The National Children's Hospital

Postal address: Tallaght

Town: Dublin

Postal code: 24

Country: Ireland

For the attention of: CEO

Telephone: +353 14142955

Fax: +353 14142962

**Internet address(es):**

General address of the contracting authority: <http://www.amnch.ie>

Address of the buyer profile: [http://www.etenders.gov.ie/search/Search\\_AuthProfile.aspx?ID=AA02003](http://www.etenders.gov.ie/search/Search_AuthProfile.aspx?ID=AA02003)

**I.2. Type of the contracting authority**

Body governed by public law

**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**

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**II.1. Description**

**II.1.1. Title**

Hand Hygiene Tender.

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

Supplies

Purchase

Main site or place of performance: Adelaide & Meath Hospital Tallaght.

NUTS code IE Éire / Ireland

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The notice involves contract(s) based on a dynamic purchasing system (DPS)

**II.1.4. Short description of the contract or purchase(s)**

The Adelaide & Meath Hospital, Dublin incorporating the National Children's Hospital invite submissions for the supply fit and maintenance of all hand hygiene dispensers and gels as outlined in the ITT document.

Please note all communications and clarifications must be channelled through the Q & A functionality associated with this competition on [www.etenders.gov.ie](http://www.etenders.gov.ie).

**II.1.5. CPV code(s)**

33651400 Antivirals for systemic use, 42968000 Dispensers

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. General Suitability. Weighting 25
2. Staff Issue Bottles. Weighting 5
3. Dispenser System. Weighting 16
4. Turnaround Time. Weighting 4
5. Educational Materials. Weighting 5
6. Quality of Tender. Weighting 5
7. Cost per 1000h Rubs. Weighting 40

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

TAL2011DF119

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2011/S 157-261224](#) of 18.8.2011

**Section V: Award of contract**

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Contract No: TAL2011DF119

Lot title: Hand Hygiene.

**V.1. Date of conclusion of the contract**

17.2.2012

**V.2. Information about tenders**

Number of tenders received: 14

**V.3. Name and address of the contractor**

Official name: Servisan Ltd  
Postal address: Edgeworthstown Business Park, Co. Longford  
Town: Edgeworthstown  
Country: Ireland  
Internet address: [www.servisan.ie](http://www.servisan.ie)

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(ET Ref:446633).

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

13.6.2012