

**United Kingdom-Edinburgh: Dental chairs**  
**OJ S 124/2016 30/06/2016**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto: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](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10442)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**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, cuspid or/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.1.5. Estimated total value**

Value excluding VAT: 129 830,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

### **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, cuspid or/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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 87 830,00 GBP

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 42 000,00 GBP

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

### III.1. Conditions for participation

#### III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

4B.1.1. Bidders will be required to have a minimum 'general' yearly turnover of 175 660 GBP for the last 3 years for Lot 1 Dental Equipment and 84 000 GBP for the last 3 years for Lot 2 Dental Cabinetry.

4B.2.1. Bidders will be required to have a minimum yearly turnover of 175 660 GBP for the last 3 years in the business area covered by the contract for Lot 1 Dental Equipment and a minimum yearly turnover of 84 000 GBP for the last 3 years in the business area covered by the contract for Lot 2 Dental Cabinetry.

4B.5.2. For both Lot 1 Dental Equipment and Lot 2 Dental Cabinetry, it is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract, the types and levels of insurance indicated below:

Employer's (Compulsory) Liability Insurance = 5 000 000 GBP;

Public Liability Insurance = 5 000 000 GBP;

Product Liability Insurance = 5 000 000 GBP.

#### III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Documents included within the tender:

— All tendered products must fully comply with the Requirement Documents included within the tender for Lot 1 Dental Equipment and Lot 2 Dental Cabinetry.

— 4C.1.2. Bidders will be required to provide examples that demonstrate that they have the relevant experience to deliver the services/supplies as described in part II.2.4) of the OJEU Contract Notice for both Lot 1 Dental Equipment and Lot 2 Dental Cabinetry.

— 4C.12. If awarded to the Contract Potential Contractors must provide evidence that tendered products are CE marked, where appropriate, for Lot 1 Dental Equipment. Evidence should be in form of certification issued by a notified body.

— 4D.1. Quality Management Procedures: For Lot 1 Dental Equipment:

1. The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent),

Or

2. The bidder must have the following:

a. A documented policy regarding quality management. The policy must set out responsibilities for quality management demonstrating that the bidder has and continues to implement a quality management policy that is authorised by their Chief Executive, or equivalent, and is periodically reviewed at a senior management level. The policy must be relevant to the nature and scale of the work to be undertaken and set out responsibilities for quality management throughout the organisation.

b. Documented procedures for periodically reviewing, correcting and improving quality performance including processes for ensuring that the bidder's quality management is effective in reducing/preventing incidents of sub-standard delivery, this must include the quality of output and general performance.

c. A documented process for ensuring that quality management is effective in reducing /preventing incidents of sub-standard delivery, this must include the quality of output and general performance. The bidder must be able to provide copies of their organisation's documentation procedures, that meet current agreed good practice. These must include the

arrangements for quality management throughout the bidder's organisation. They must set out how the bidder's organisation will carry out its policy, with a clear indication of how the arrangements are communicated to the workforce.

d. Documented arrangements for providing the bidder's workforce with quality related training and information appropriate to the type of work for which this organisation is likely to bid. This will demonstrate that the organisation has in place and implements training arrangements to ensure that its workforce has sufficient skills and understanding to discharge their various responsibilities. These must include a programme of training that will keep the workforce up to date with required knowledge about quality related issues, including copies of job profiles, training manuals and records.

e. Documented arrangements that your organisation has a system for monitoring quality management procedures on an ongoing basis. The bidder's organisation must be able to provide evidence of systematic, periodic review and improvement of quality in respect of output and general performance.

f. Documented arrangements for ensuring that the bidders apply quality management measures that are appropriate to the work for which they are being engaged.

g. A documented process demonstrating how the bidder deals with complaints. The bidder must be able to provide details of how their organisation maintains records of any complaints received and how corrective measures are carried out to prevent re-occurrence.

## **Section IV: Procedure**

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### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 01/08/2016 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 01/08/2016 Local time: 12:00

Place:

NHS NSS, Gyle Square, 1 South Gyle Crescent, Edinburgh, EH12 9EB.

## **Section VI: Complementary information**

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## **VI.1. Information about recurrence**

This is a recurrent procurement: no

## **VI.2. Information about electronic workflows**

Electronic ordering will be used

## **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.

## **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](mailto: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 de-selection 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**

27/06/2016