

UK-Exeter: disinfection equipment
OJ S 157/2012 17/08/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Royal Devon & Exeter NHS Foundation Trust
Postal address: Gladstone Road
Town: Exeter
Postal code: EX1 2ED
Country: United Kingdom
For the attention of: Helen Jaques
E-mail: helen.jaques@nhs.net
Telephone: +44 1392405422

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

II.1. Description

II.1.1. Title

T11-0243 - Supply of Housekeeping Consumable Items to the Devon Partnership Trust.

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

Supplies

Purchase

Main site or place of performance: Devon Partnership Sites in the County of Devon including:

Devon Partnership Trusts Sites:

Hillbank, Crediton.

Langdon Hospital Site, Dawlish.

Franklin Hospital, Exeter.

Knightshayes / ASU Hospital, Exeter.

The Cedars, Exeter.

Wonford House Hospital, Exeter.

St John's Court, Exmouth.

Church Hill House, Honiton.

Chadwell Centre, Torquay.

Haytor & Oak, Torbay Hospital, Torbay.

Culverhay, Paignton.

Shrublands, Torquay.
Waverly, Torquay.
Cabot House, Totnes.
Brunel Lodge, Newton Abbot.
The Willows, Newton Abbot.
Teignview, Teignmouth.
Riversvale, Barnstable.
The Quay, Tavistock.
HMP Dartmoor, Yelverton.
The Gables, Ilfracombe.
Uplands, Exeter.

Please note this list is subject to change over the course of the contract.

NUTS code UKK South West (England)

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

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

Supply of Housekeeping Consumable Items to the Devon Partnership Trust.

II.1.5. CPV code(s)

39330000 Disinfection equipment, 39800000 Cleaning and polishing products, 39830000 Cleaning products

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Commercial factors. Weighting 60
2. Product trials. Weighting 20
3. Quality of service. Weighting 10
4. Risk & deliverability. Weighting 5
5. Sustainability. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: DPT/588/12S Supply of Housekeeping Consumable Items to the Devon Partnership Trust.

V.1. Date of conclusion of the contract

1.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Spot on Supplies (I.C.) Ltd

Postal address: South View Estate, Willand, Devon

Town: Cullompton

Postal code: EX15 2QW

Country: United Kingdom

E-mail: mike.jacobs@spotonsupplies.com

Telephone: +44 1884821169

Fax: +44 1884821276

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

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: (Name of host Trust) will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has been provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested from your procurement lead on this tender process. If an appeal regarding the award of a contract has not been successfully

resolved the Public Contracts Regulation 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

VI.4. Date of dispatch of this notice

14.8.2012