

Ireland-Dublin: Hospital linen

OJ S 149/2014 06/08/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Procurement Services Group Ltd.

National registration number: N/A

Postal address: The Priory, John Street West

Town: Dublin

Postal code: 8

Country: Ireland

Contact person: Medteam

E-mail: medteam@hpsg.ie

Telephone: +353 16334130

Fax: +353 16334395

Internet address(es):

Address of the buyer profile: <http://irl.eu-supply.com/ctm/Supplier/CompanyInformation/Index/568>

Electronic access to information: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=78964&B=ETENDERS_SIMPLE

Electronic submission of tenders and requests to participate: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=78964&B=ETENDERS_SIMPLE

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

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: yes

Official name: HPSG Member Hospitals

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

The Provision and Management of Sterile Linen Hire Services.

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

Services

Service category No 27: Other services

Main site or place of performance: Dublin 8.

NUTS code IE Éire / Ireland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 36

Estimated total value of purchases for the entire duration of the framework agreement

Frequency and value of the contracts to be awarded: Option to extend for one additional 1 year period.

II.1.5. Short description of the contract or purchase(s)

The Provision and Management of Sterile Linen Hire Services.

II.1.6. CPV code(s)

39518000 Hospital linen, 39518100 Operating-theatre drapes, 39518200 Operating-theatre sheets

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

-

II.2.2. Information about options

Options: no

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: 036 (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

- III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**
- III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**
- III.1.4. Contract performance conditions**
The performance of the contract is subject to particular conditions: no
- III.2. Conditions for participation**
 - III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
 - III.2.2. Economic and financial ability**
 - III.2.3. Technical and professional ability**
 - III.2.4. Information about reserved contracts**
- III.3. Conditions specific to services contracts**
 - III.3.1. Information about a particular profession**
Execution of the service is reserved to a particular profession: no
 - III.3.2. Information about staff responsible for the performance of the contract**
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

- IV.1. Type of procedure**
 - IV.1.1. Type of procedure**
Open
 - IV.1.2. Information about the limits on the number of candidates to be invited**
 - 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**
An electronic auction will be used: no
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**
AUG012014M
 - 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: 3.9.2014 - 16:00
Payable documents: no

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

10.9.2014 - 16:00

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

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

Duration in months: 036 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 11.9.2014 - 10:00

Place: Postal address: John Street West

Town: Dublin

Postal code: 8

HPSG Offices.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: 2 HPSG Personnel.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Sample Viewing

The HPSG invites tenderers to view samples of the Sterile Packs that are currently being used by the participating hospitals. The sample viewings will take place at the HPSG office and tenderers who wish to attend a viewing must register their company and the name of the attendee(s) (to a maximum of 2 people) with the HPSG at the latest by Close of Business on Wednesday 13.8.2014, by emailing medteam@hpsg.ie

Please note that sample viewings will take place on 20th and 21.8.2014. The HPSG will issue the allotted time and date of sample viewing, to each registered company on Thursday 14.8.2014.

The Hospital Procurement Services Group (HPSG) is acting on behalf of a number of voluntary hospitals. In all cases the Hospital Procurement Services Group will act as a Contracting Authority on behalf of participating hospitals managing the award procedure.

Note: Tender documents are only obtainable for download from www.e-tenders.gov.ie

Note: It is the HPSG's policy to issue an official signed receipt on the delivery of a tender submission to our office.

Confirmation of receipt of a tender can only be assured if you have received an official signed receipt from the HPSG.

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your interest to this tender on the following site: https://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=75675&B=ETENDERS_SIMPLE

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

1.8.2014