

United Kingdom-Coventry: Medical equipments

OJ S 110/2020 09/06/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Orbit Group Ltd

Postal address: Garden Court, Harry Weston Road, Binley Business Park

Town: Coventry

NUTS code: UK United Kingdom

Postal code: CV3 2SU

Country: United Kingdom

Contact person: Mrs Julie Mepham

E-mail: procurementhelp@orbit.org.uk

Telephone: +44 2476438394

Internet address(es):

Main address: <http://procontract.due-north.com>

Address of the buyer profile: <http://www.orbit.org.uk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Advert/Index?advertId=9c74d34a-47a6-ea11-8103-005056b64545>

Tenders or requests to participate must be submitted electronically via: <http://procontract.due-north.com>

Additional information can be obtained from another address:

Official name: All information is held on Pro-contract

Town: e-procurement portal

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: procurementhelp@orbit.org.uk

Internet address(es):

Main address: <http://procontract.due-north.com>

Address of the buyer profile: <http://www.orbit.org.uk>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Personal Protective Equipment — Dynamic Purchasing System
Reference number: DN479984

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Orbit is seeking suppliers to be appointed onto a Dynamic Purchasing System (DPS) for the provision of Personal Protective Equipment (PPE) and hygiene supplies which will be offered for use across the business.

This DPS is being established to support Orbit in providing quality standard equipment to aid in protecting frontline staff whilst they continue to carry out essential services:

- respiratory
- personal hygiene
- cleaning
- clothing.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

This procurement procedure is being run on the e-procurement portal 'Pro-Contract' <https://procontract.due-north.com>. If not already registered on the portal, suppliers can register for free.

To apply, suppliers will need to register an interest in the opportunity to gain full access to the documentation. Complete the application questionnaire in full and submit before the closing date.

The DPS will be live for a period of 24 months and applications will be processed via Rounds.

The initial closing date for supplier applications (first round) is 6 July 2020 at 12.00 noon.

Subsequent Rounds will then open for further applications to be submitted during the course of the DPS.

Any supplier who meets the selection criteria will be admitted to the DPS.

Any queries should be raised via the messaging function on Pro-Contract.

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

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

Duration in months: 24

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

All suppliers who meet and pass the exclusion and selection criteria within the SQ will be admitted to the DPS. Rejected suppliers are provided with feedback in order to enable them to re-apply via a later Round should they wish to do so.

All Suppliers admitted to the DPS have the option to participate in further competitions to bid for contracts as and when required by Orbit. Suppliers are not obliged to bid and Orbit cannot guarantee any level of requirement.

Closing date of first round 6 July 2020

The next round will open up for applications as soon as the previous round has closed.

Decisions will be made within 10 days of the closing date of the first Round and thereafter within 10-days following each application.

Section IV: Procedure**IV.1. Description****IV.1.1. Type of procedure**

Restricted procedure

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

The procurement involves the setting up of 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: 15/07/2022 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

Section VI: Complementary information**VI.1. Information about recurrence**

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review**

VI.4.1. Review body

Official name: Royal Courts of Justice

Postal address: Strand, Holborn

Town: London

Country: United Kingdom

VI.5. Date of dispatch of this notice

05/06/2020