

**United Kingdom-Dorking: Dental consumables**

OJ S 155/2013 10/08/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Surrey and Borders Partnership NHS Foundation Trust on behalf of NHS  
Commercial Solution

Postal address: The Atrium, Curtis Road

Town: Dorking

Postal code: RH4 1XA

Country: United Kingdom

Contact person: Please use the Bravo communication portal

For the attention of: Beth Watkins

**Internet address(es):**

General address of the contracting authority: <https://commercialsolutions.bravosolution.co.uk/web/login.shtml>

**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**

Regional or local authority

**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

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Dental Consumables, Equipment and Orthodontic Products.

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

Supplies

A combination of these

Main site or place of performance: NHS Commercial Solutions represents NHS Trusts throughout the South East. This Framework Agreement will include, and be for the benefit of, NHS trusts in England, including Acute, Foundation, Care, and Special Health Authorities.

Please follow the links below to identify specific organisations:

— Acute trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx> -Care trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/CareTrustListing.aspx> - Foundation trusts:

<http://www.monitor-nhsft.gov.uk/home/about-nhsfoundationtrusts/nhs-foundationtrustdirectory>

— Special health authorities:

<http://www.nhs.uk/ServiceDirectories/Pages/SpecialHealthAuthorityListing.aspx> This

will include any statutory and other successor organisations to any of the foregoing.

More details of the specific organisations involved in this opportunity will be published during the process.

NUTS code UK United Kingdom

### **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**

#### **Duration of the framework agreement**

Duration in years: 4

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

Estimated value excluding VAT:

Range: between 600 000 and 1 000 000 GBP

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

Supply and Delivery of Dental Consumables and Equipment. Including but not limited to the following areas:

General consumables/disposables

Sterilisation / general hygiene

Filling materials and accessories

Impression materials

Burs and rotary instruments

Endodontics

Restoratives

Hand instruments

X-ray products

Cements and liners

Bond and etch

Finishing and polishing materials

Temporary fillings and crowns

Orthodontics

Handpieces

Pins and posts

Equipment

Antiseptic.

Further details to be provided at the tender stage.

### **II.1.6. CPV code(s)**

33141800 Dental consumables, 33131160 Dental scissors and knives, 33131000 Dental hand instrument, 33131300 Dental disposable instrument, 33141840 Dental haemostatic, 33131130 Dental fingers protectors and forceps, 33131140 Dental mirrors and reamers, 33131500 Dental extraction instrument, 33141810 Dental filling materials, 33131110 Dental nippers, brushes, retractors and burnishers, 33131100 Dental surgical instrument

### **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**

#### **II.2. Scope of the procurement**

##### **II.2.1. Total quantity or scope**

##### **II.2.2. Information about options**

##### **II.2.3. Information about renewals**

#### **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Any requirements will be stated in the tender document.

#### **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**

Joint and several liability.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please see tender document for details.

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once) - Browse to the eSourcing Portal: <https://commercialsolutions.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure)

2. Express an Interest in the tender - Login to the portal with the username/password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box

3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose

to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Please see tender document for details

Minimum level(s) of standards possibly required: Please see tender document for details

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Please see tender document for details

Minimum level(s) of standards possibly required:

Please see tender document for details

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Restricted

#### **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**

2823-716

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

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

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

9.9.2013 - 14:00

#### **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**

#### **IV.3.8. Conditions for opening of tenders**

### **Section VI: Complementary information**

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

#### **VI.2. Information about European Union funds**

#### **VI.3. Additional information**

In some circumstances trusts may: Framework call-offs: Direct: It is intended that end users of this framework agreement apply the terms (to be confirmed on award). Each lot will be ranked to indicate the most economically advantageous tender as evaluated against the award criteria. In each lot, therefore, the highest scoring bid will be deemed to be the most economically advantageous tender and therefore be the first supplier to be contacted for this lot (please see tender documentation for details). In acknowledgement of the fact that the circumstances of a call-off may differ from that of the award of this framework in certain very specific cases, the end user may vary the weightings for the award criteria (please see tender documentation for details) Mini-competition: It is intended that end users of this framework agreement conduct mini-competitions [within each lot] in order to contract with a framework supplier. In this case the award criteria stated in the tender documentation will be used, or specific sub-criteria that have been derived from the award criteria at the sole discretion of the end user. It is intended that end users will invite all suppliers within the lot for which they are contracting. Please see tender documentation for more details. In acknowledgement of the fact that the circumstances of a call-off may differ from that of the award of this framework in certain very specific cases, the end user may vary the weightings for the award criteria (please see tender documentation for details).

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: This authority will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into The Public Contracts Regulations 2006 (SI 2006 No 5), as amended by the Public Contracts (Amendment) Regulations 2009 and the Public Contracts (Miscellaneous Amendments) Regulations 2011, 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).

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

**VI.5. Date of dispatch of this notice**

7.8.2013