

United Kingdom-Stoke-on-Trent: Detection and analysis apparatus

OJ S 161/2013 21/08/2013

Contract notice

Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: University Hospital of North Staffordshire

Postal address: City General Hospital, Newcastle Road

Town: Stoke-on-Trent

Postal code: ST4 6QG

Country: United Kingdom

Contact person: Please see VI.3)

For the attention of: Steve Kettle

Internet address(es):General address of the contracting authority: <http://uhns.eu-supply.com>**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**

Other: NHS

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 attributed to the contract by the contracting authority**

MED3215 - Automated Blood Culture and Liquid TB Systems.

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

Supplies

A combination of these

Main site or place of performance: University Hospital of North Staffordshire NHS Trust Path Lab.

NUTS code UKG West Midlands (England)

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

The notice involves a public contract

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 7

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Automated Blood Culture and Liquid TB Systems - Options to be considered are;

Capital Purchase

Reagent rental

Managed Service Contract - Period of 7 years

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

Estimated value excluding VAT: 630 000 GBP

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

Automated Blood Culture and Liquid TB Systems - Options to be considered are:

Capital Purchase;

Reagent rental;

Managed Service Contract.

II.1.6. CPV code(s)

38430000 Detection and analysis apparatus, 85111800 Pathology services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

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

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

Information about lots

Lot No: 1

Lot title: Automated Blood Culture and Liquid TB Systems

1) Short description

2) CPV code(s)

38430000 Detection and analysis apparatus, 85111800 Pathology services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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

List and brief description of conditions: A Dun and Bradstreet report will be obtained by the UHNS to assess your organisation's financial viability. This report will be used to determine whether your organisation has the financial capability and capacity should you be successful. Vendors may be rejected if their Dunn and Bradstreet rating shows a risk indicator of 3 Slightly greater than average risk of Financial Failure'.

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

Section IV: Procedure

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

MED3215

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

23.9.2013 - 12:00

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

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

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://uhns.eu-supply.com>

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The Trust will incorporate a minimum 10 calendar day standstill period at the point where the award decision notice is communicated to the tenderers. The award decision notice will specify the criteria for the award of the contract, the reasons for the decision, including the characteristics and relative advantages, the name and score of the successful tender; and will specify when the standstill period is expected to end or the date before which the Trust will not conclude the contract.

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

VI.5. Date of dispatch of this notice

16.8.2013