

United Kingdom-Kings Norton: Vascular prostheses

OJ S 187/2015 26/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals Birmingham

Postal address: 32-34 Melchett Road

Town: Kings Norton

Postal code: B30 3HG

Country: United Kingdom

For the attention of: Miss Kirsty Walker

E-mail: kirsty.walker@uhb.nhs.uk

Telephone: +44 1216978332

Internet address(es):General address of the contracting authority: <http://www.uhb.nhs.uk/>Electronic access to information: www.supplying2nhs.comElectronic submission of tenders and requests to participate: www.supplying2nhs.com**Additional information can be obtained from:**

Official name: University Hospitals Birmingham

Postal address: University Hospital Birmingham, 32-34 Melchett Road

Town: Kings Norton

Postal code: B30 3HG

Country: United Kingdom

For the attention of: Miss Kirsty Walker

E-mail: kirsty.walker@uhb.nhs.uk

Telephone: +44 1216978332

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: University Hospitals Birmingham

Postal address: University Hospital Birmingham, 32-34 Melchett Road

Town: Kings Norton

Postal code: B30 3HG

Country: United Kingdom

For the attention of: Miss Kirsty Walker

E-mail: kirsty.walker@uhb.nhs.uk

Telephone: +44 1216978332

Tenders or requests to participate must be submitted: Official name: University Hospitals Birmingham

Postal address: University Hospital Birmingham, 32-34 Melchett Road

Town: Kings Norton

Postal code: B30 3HG

Country: United Kingdom

For the attention of: Miss Kirsty Walker
E-mail: kirsty.walker@uhb.nhs.uk
Telephone: +44 1216978332

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 attributed to the contract by the contracting authority

Framework for the supply of Vascular, Renal and Cardiac Grafts.

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

Supplies

Purchase

NUTS code UKG3 West Midlands

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

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

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT:

Range: between 300 000 and 500 000 GBP

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

University Hospitals Birmingham NHS Foundation Trust has a requirement to purchase Aortic, dialysis and peripheral grafts, patches and stents to be used within Vascular, Renal and Cardiac specialisms. Please review all documentation before responding with your proposal. The contract length for this requirement will be 2 years, with an option to extend for up to a further 2 years on a 1 + 1 basis. Please note the deadline for your proposal is 23.10.2015. All offers must be sent through the Due North portal. Any queries, please do not hesitate to raise a clarification through the discussions area of the portal and the Procurement team will respond within 48 hours.

II.1.6. CPV code(s)

33184200 Vascular prostheses

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

University Hospitals Birmingham NHS Foundation Trust has a requirement to purchase Aortic, dialysis and peripheral grafts, patches and stents to be used within Vascular, Renal and Cardiac specialisms. Please review all documentation before responding with your proposal. The contract length for this requirement will be 2 years, with an option to extend for up to a further 2 years on a 1 + 1 basis. Please note the deadline for your proposal is 23.10.2015. All offers must be sent through the Due North portal. Any queries, please do not hesitate to raise a clarification through the discussions area of the portal and the Procurement team will respond within 48 hours.

II.2.2. Information about options

Options: yes

Description of options: The University Hospitals Birmingham NHS Foundation Trust is willing to accept offers for in scope products of the categories outlined in the offer schedule.

Provisional timetable for recourse to these options:
in months: 0 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 23.9.2015. Completion 30.11.2015

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

Envisaged minimum number 3: and Maximum number 10

Objective criteria for choosing the limited number of candidates: Most Economically Advantageous Tender.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

0841

IV.3.2. Previous publication concerning this procedure

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: 23.10.2015 - 13:00

Payable documents: no

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

23.10.2015 - 13:00

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 days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.10.2015 - 13:00

Persons authorised to be present at the opening of tenders: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Royal Courts of Justice

Postal address: The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Body responsible for mediation procedures

Official name: Royal Courts of Justice

Postal address: The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

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

23.9.2015