

**United Kingdom-London: Orthodontic devices**  
**OJ S 234/2014 04/12/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University College London Hospitals NHS Foundation Trust

Postal address: 250 Euston Road

Town: London

Postal code: NW1 2PG

Country: United Kingdom

For the attention of: Lewis Claude

E-mail: [claudelewis@healthtrusteurope.com](mailto:claudelewis@healthtrusteurope.com)

Telephone: +44 1216871350

Fax: +44 1216871345

**Internet address(es):**

General address of the contracting authority: <https://healthtrusteurope.bravosolution.co.uk>

Address of the buyer profile: <https://healthtrusteurope.bravosolution.co.uk>

Electronic access to information: <https://healthtrusteurope.bravosolution.co.uk>

Electronic submission of tenders and requests to participate: <https://healthtrusteurope.bravosolution.co.uk>

**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

Other: Please refer to Section II.1.5

**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**

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**II.1. Description**

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

Contract for Orthodontic Materials and Consumables for the benefit of University College London NHS Foundation Trust.

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

Supplies

Purchase

Main site or place of performance: University College London Hospitals NHS Foundation Trust, 250 Euston Road, London, NW1 2PG.

NUTS code UK United Kingdom

### **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**

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

Health Trust Europe LLP (HTE) acting as a provider of procurement services on behalf of University College London Hospitals NHS Foundation Trust is seeking to award a contract for Orthodontic Materials and Consumables.

The scope of this contact includes the provision of orthodontic materials and consumables, the provision of training and documentation as a minimum with other consumables as required.

Such materials and consumables will include:

- Brackets,
- MBT prescription,
- Available uncoated and adhesive pre-coated (no cost differential),
- Bands,
- MBT prescription,
- Available plain and with pre-welded attachments,
- Bondable tubes,
- MBT prescription,
- Available coated and adhesive pre-coated (no cost differential),
- Other materials should be available when required for clinical purposes.

Provision of training — It is expected that the successful bidder will support the training of all members of staff and postgraduates on their products, use of products and new developments. The successful bidder may supply new materials for training purposes.

Provision of support for clinical studies — It is expected that the successful bidder will support research and development with the provision of materials for research, clinical trials and laboratory studies.

The resultant contract arising from this procurement will be entered into between University College London Hospitals NHS Foundation Trust and the successful bidder.

Please note additional information is given about this tender exercise at Section VI.3).

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

33135000 Orthodontic devices, 33141830 Cement base, 33134000 Endodontics accessories, 33130000 Dental and subspecialty instruments and devices, 33133000 Dental impression accessories, 33138100 Dentures, 33141810 Dental filling materials, 33138000 Prosthodontic and relining products, 24952100 Dental wax

### **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**

The Contracting Authority cannot guarantee volumes, for this new contract. Please also note the estimated value (140 000 GBP per annum) identified is only a representation of one years historic spend and should only be treated as an indication of the potential value.

Estimated value excluding VAT:

Range: between 0 and 140 000 GBP

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

Options: yes

Description of options: The initial period of the Framework will be 2 years with the option to extend the contract by a further 1 + 1 years (2 years), making a maximum length of 4 years.

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

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

Start 10.4.2015. Completion 9.4.2019

## **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**

A parent company guarantee may be required in certain circumstances. See the Pre-Qualification Questionnaire and Invitation to Tender for further information.

#### **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**

Any legal form which results in joint and several liability amongst its constituent economic operators.

#### **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**

List and brief description of conditions: A supplier may be disqualified in accordance with Regulation 23 of the Public Contracts Regulations 2006. Details are provided in the Pre-Qualification Questionnaire.

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

List and brief description of conditions: HTE may request such information as may be requested pursuant to Regulation 24 of the Public Contracts Regulations 2006. Details are provided in the Pre-Qualification Questionnaire.

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

List and brief description of conditions:

HTE may request such information as may be requested pursuant to Regulation 25 of the Public Contracts Regulations 2006. Details are provided in the Pre-Qualification Questionnaire.

#### **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**

SF049666

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

no

##### **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**

31.12.2014 - 17:00

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

9.2.2015

##### **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

The contract as defined in this notice will be entered into by UHCW (and the Supplier(s)) acting as a central purchasing body on behalf of the NHS and other contracting authorities as identified in Section II.1.5. HTE has been appointed by UHCW as its agent to carry out certain procurement and logistics functions in relation to this contract. Any contracting authority wishing to access the contract may only do so with permission from HTE. The contract conditions will be set out in the ITT. It is the intention to include certain contractual provisions regarding an Activity Based Income Charge, payable by the supplier(s) to HTE management charge, which may be applied to purchases made under the contract awarded. Further details will be made available via the contract documentation and information released during the course of the tender process. If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the Internet and may be through the medium of an electronic reverse auction.

Submission of expressions of interest and procurement specific information:

This exercise will be conducted on the HTE portal. Candidates wishing to be considered must register their expression of interest as follows:

Register on the HTE portal at <https://healthtrusteurope.bravosolution.co.uk> Login to the portal with the username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs 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. You can access any attachments by clicking Buyer Attachments (if required in III.2.1.1.ii) in the PQQ/ITT Details box. Follow the on-screen instructions to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the e-Tendering Help Desk.

### 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

1.12.2014