

United Kingdom-Chester: Office furniture
OJ S 249/2013 24/12/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Countess of Chester Hospital NHS Foundation Trust
Postal address: Liverpool Road
Town: Chester
Postal code: CH2 1UL
Country: United Kingdom
For the attention of: Chris Williams
E-mail: chris.williams14@nhs.net

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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

UK - Chester - Furniture.

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

Supplies
Purchase
NUTS code UKD22 Cheshire CC

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

II.1.4. Short description of the contract or purchase(s)

This tender is for the supply of Furniture at the Countess of Chester Hospital NHS Foundation Trust and associated satellite offices connect to the Trust. The contract will run for an initial 2 year fixed period with the option of extending for a further two 12 month periods.

II.1.5. CPV code(s)

39130000 Office furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 110 000 GBP

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technical - 50%
2. Pricing - 50%

IV.2.2. Information about electronic auction

An electronic auction has been used: yes

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

G/16/OPS/13/CW

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: G/16/OPS/CW/13

Lot No: 1

- Lot title: Primary contractor for core list of items

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Bates Office Services
Postal address: Acorn Industrial Park, Crayford
Town: Kent
Postal code: DA1 4AL
Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 62 416 GBP

excluding VAT

If annual or monthly value:

Number of months: 24

V.5. Information about subcontracting

Contract No: G/16/OPS/CW/13

Lot title: FurnitureJenkinsosn have been added to lot 2, this is a reserve lot for when the Trust have one-off purchase requirements of over £10,000. An e-auction will then be conducted with suppliers from lot 2 and 1.

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Jenkinsons

Postal address: Kitling Road, Prescot

Town: Merseyside

Postal code: L34 9JR

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: G/16/OPS/CW/13

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Office Canopy Group

Postal address: 70 Barwell Business Park

Town: Chessington

Postal code: KT9 2NY

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

The Trust intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction. All communications and bids must be made in whole through the eTendering system. Hardcopies will not be accepted.

The Trust does not wish to restrict innovative ideas, therefore additional products or services may be included to the final agreement as long as this does not divert away from the original

scope.

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://www.nhssourcing.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 & 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.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: The Countess of Chester Hospital NHS Foundation Trust 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) provide for aggrieved parties who have been harmed or at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

20.12.2013