

Ireland-Dublin: Pharmaceutical products

OJ S 179/2022 16/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Beaumont Hospital

National registration number: N/A

Postal address: Beaumont Road

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: Beaumont

Country: Ireland

Contact person: Greg O'Leary

E-mail: tendering@beaumont.ie

Telephone: +353 18092658

Internet address(es):

Main address: <http://www.beaumont.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/403>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223347&B=ETENDERS_SIMPLE

[PID=223347&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223347&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223347&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Single Party Framework Agreement for the Supply of Intravenous Daptomycin Pharmaceutical Products

Reference number: 2879

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority intends to establish a single-party framework agreement with a suitably qualified economic operator for the supply of intravenous daptomycin pharmaceutical products.

II.1.5. Estimated total value

Value excluding VAT: 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

33000000 Medical equipments, pharmaceuticals and personal care products, 33680000 Pharmaceutical articles, 33692510 Intravenous fluids

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 9

II.2.4. Description of the procurement

The Contracting Authority intends to establish a single-party framework agreement with a suitably qualified economic operator for the supply of intravenous daptomycin pharmaceutical products.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 500 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

Minimum level(s) of standards possibly required:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

Minimum level(s) of standards possibly required:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

The required products are intended for use in an acute hospital setting. On grounds of patient care, time is of the essence in respect of this competition.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

In accordance with Article 33.1 of Directive 2014/24/EU, the maximum potential duration of this framework agreement (i.e., five years) is justified by reference to the implementation activities that will be required in order to successfully introduce the products in question to the Contracting Authority's care pathways.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/10/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 05/10/2022 Local time: 12:00

Place:

Tenders shall be opened electronically in the Procurement Office of Beaumont Hospital.

Information about authorised persons and opening procedure: Tenders shall be opened on or shortly after the deadline date for the receipt of tender submissions by two Procurement Officers of Beaumont Hospital.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Please consult the Invitation to Tender document, available to download from www.etenders.gov.ie

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Postal address: Central Office of the High Court, Ground Floor, East Wing, Inns quay

Town: Dublin 7

Postal code: Dublin 7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886699

Internet address: <http://www.courts.ie>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Contracting Authority undertakes that this framework agreement will not be established until after the expiry of a period of fourteen calendar days, commencing on the day after the date of electronic notification of all concerned tenderers. This 'standstill period' is being observed in accordance with the provisions of S.I. 130 of 2010.

VI.5. Date of dispatch of this notice

13/09/2022