

Ireland-Dublin: Pharmaceutical products
OJ S 214/2019 06/11/2019
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, Beaumont
Town: Dublin
NUTS code: IE061 Dublin
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.1. Name and addresses

Official name: Connolly Hospital Blanchardstown
Town: Dublin
NUTS code: IE06 Eastern and Midland
Country: Ireland
E-mail: tendering@beaumont.ie

Internet address(es):

Main address: <https://www.hse.ie/eng/services/list/3/acutehospitals/hospitals/connolly/>

I.1. Name and addresses

Official name: Cavan and Monaghan Hospital
Postal address: Cavan, Co. Cavan
Town: Cavan
NUTS code: IE Éire / Ireland
Country: Ireland
E-mail: tendering@beaumont.ie

Internet address(es):

Main address: <https://www.hse.ie/eng/services/list/3/acutehospitals/hospitals/cavanmonaghan/cavan-monaghan-hospital.html>

I.1. Name and addresses

Official name: Our Lady of Lourdes Hospital
Postal address: Drogheda, Co. Louth
Town: Drogheda
NUTS code: IE Éire / Ireland

Country: Ireland

E-mail: tendering@beaumont.ie

Internet address(es):

Main address: <https://www.hse.ie/eng/services/list/3/acutehospitals/hospitals/lourdes/>

I.1. Name and addresses

Official name: Louth County Hospital

Postal address: Dublin Road, Dundalk

Town: Dundalk

NUTS code: IE Éire / Ireland

Country: Ireland

E-mail: tendering@beaumont.ie

Internet address(es):

Main address: <https://www.hse.ie/eng/search?q=louth%20county%20hospital>

I.2. Information about joint procurement

The contract involves joint procurement

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=156564&B=ETENDERS_SIMPLE

[PID=156564&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=156564&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=156564&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 Trastuzumab

Pharmaceutical Products

Reference number: 2722

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 Trastuzumab

pharmaceutical products and related services. Full instructions regarding the preparation and submission of tenders are included in the invitation to tender document, available to download from www.etenders.gov.ie

II.1.5. Estimated total value

Value excluding VAT: 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: IE0 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 Trastuzumab pharmaceutical products and related services. Full instructions regarding the preparation and submission of tenders are included in the invitation to tender document, available to download from www.etenders.gov.ie

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: 800 000,00 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 document, 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 document, available to download from www.etenders.gov.ie

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please consult the invitation to tender document, 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:

In accordance with Article 27.3 of Directive 2014/24/EU, the contracting authority is availing of shortened timescales in respect of this competition. The urgency associated with this requirement arises from the fact that the required products will be used 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: 26/11/2019 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: 26/11/2019 Local time: 12:00

Place:

Tenders will be opened electronically in the Procurement Department of Beaumont Hospital on or shortly after 26.11.2019.

Information about authorised persons and opening procedure: Tenders will be opened electronically by 2 staff members of Beaumont Hospital's Procurement Department.

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

Postal code: 7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886000

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 a period of 14 calendar days has elapsed, commencing on the day after the date of electronic notification of all concerned tenderers. This statutory 'standstill period' is being observed in accordance with the provisions of SI 130 of 2010.

VI.5. Date of dispatch of this notice

04/11/2019