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Tender

OJEU Standard Competition 1 (No Lots)

Demo Organisation

F02: Contract notice

Notice identifier: 2019/S 000-000154

Published 6 February 2019, 11:30am

Section I: Contracting authority

I.1) Name and addresses

Demo Organisation

Queen's site, Queen's site

London

SE5 9RS

Email

ben.thurlow@adb.co.uk

Telephone

+44 2032998393

Country

United Kingdom

NUTS code

UKH3 - Essex Internet address(es) Main address www.wiganleigh.nhs.uk Buyer's address www.wiganleigh.nhs.uk I.3) Communication The procurement documents are available for unrestricted and full direct access, free of charge, at https://suppliers.multiquote.com Additional information can be obtained from another address: **Demo Organisation** Queen's site, Queen's site London SE5 9RS **Email** ben.thurlow@adb.co.uk **Telephone** +44 2032998393

NUTS code

Country

UKH3 - Essex

United Kingdom

Internet address(es)

Main address

www.wiganleigh.nhs.uk

Buyer's address

www.wiganleigh.nhs.uk

Tenders or requests to participate must be submitted electronically via

https://suppliers.multiquote.com

Tenders or requests to participate must be submitted to the above-mentioned 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

OJEU Standard Competition 1 (No Lots)

Reference number

CA42213 - OJEU(S)1

II.1.2) Main CPV code

• 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

Testing an OJEU Standard Competition (No Lots)

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKH3 - Essex

Main site or place of performance

Essex

II.2.4) Description of the procurement

OJEU Standard Competition (No Lots) Lorem ipsum dolor sit amet, consectetur adipiscing elit. Curabitur ultrices enim euismod odio pellentesque, in elementum nibh dictum. Nulla non sollicitudin nisi. Curabitur metus arcu, lacinia id tincidunt eu, dapibus sit amet sapien. Morbi et luctus risus. Fusce congue luctus risus in placerat. Fusce ac nisi ut nibh rutrum luctus. Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae; Suspendisse eleifend nisi ut nibh dignissim feugiat. Nam bibendum porta lacus et vehicula. Suspendisse gravida sapien faucibus turpis tristique condimentum. Cras augue orci, fermentum a nibh et, vestibulum fermentum eros.

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: £1,000,000

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

Duration in months

162

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: Yes

Description of options

162 month(s) from the commencement date, with 42 initial month(s) and option to extend 10x12 month(s)

II.2.13) Information about European Union Funds

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

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

In accordance with Articles 45 and 46 of Directive 2004/18/EC and Regulation 23 of the Public Contracts Regulations 2006, as set out in the Pre-Qualification Questionnaire available after the closing date of the expressions of interest from the ADB MultiQuote as section 1.1

III.1.2) Economic and financial standing

List and brief description of selection criteria

In accordance with Article 47 of Directive 2004/18/EC and Regulation 24 of the Public Contracts Regulations 2006, as set out in the Pre-Qualification Questionnaire available aft

Minimum level(s) of standards possibly required

As per...

III.1.3) Technical and professional ability

List and brief description of selection criteria

As set out in the Pre-Qualification Questionnaire available after the closing date of the expressions of interest from the ADB MultiQuote as section I.1.

Minimum level(s) of standards possibly required

As per...

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

8 March 2019

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

8 March 2019

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

My value

VI.4) Procedures for review

VI.4.1) Review body

Magic Circle

34 Nice Street

Manchester

M₁ 3QH

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Shropshire Healthcare Procurement Service acting on behalf of {INSERT TRUST NAME} will allow a standstill period at the point the decision regarding the award of the contract is communicated to tenderers. The standstill period shall be in accordance with Regulation 32A of the Public Contracts Regulations 2006 (as amended).

Part 9 of the Regulations provides for aggrieved parties who have been harmed or are at risk of harm by a breach of the Regulations to take legal action. Any such action must be started in the High Court within the applicable limitation period set out in Part 9.

The purpose of the standstill period referred to above is to allow aggrieved parties to apply to the Courts to set aside the award decision before the contract is entered into.