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Tender

QUB/2069/21 Contract for Supply and Delivery of Saliva Collection Kits

Queen' University Belfast

F02: Contract notice

Notice identifier: 2021/S 000-003315

Procurement identifier (OCID): ocds-h6vhtk-02945a

Published 19 February 2021, 8:55am

Section I: Contracting authority

I.1) Name and addresses

Queen' University Belfast

University Road

Belfast

BT7 1NN

Contact

Pamela Rodgers

Email

pamela.rodgers@qub.ac.uk

Telephone

+44 2890973026

Country

United Kingdom

NUTS code

UKN - NORTHERN IRELAND

Internet address(es)

Main address

www.qub.ac.uk

Buyer's address

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

QUB/2069/21 Contract for Supply and Delivery of Saliva Collection Kits

Reference number

QUB/2069/21

II.1.2) Main CPV code

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's University Belfast wish to purchase the Supply and Deliver of Contract for Supply and Delivery of Salvia Collection Kits. The Standard Operating Procedure supplied by Department Health and Social Care (DHSC) requires the support test centres to procure and supply the saliva collection kit which is used by the National Health Services (NHS) staff. This kits contains:• 1 x saliva collection tube, labelled with a barcode• 1 x inner grip seal bag• 1 x UN3372 biohazard bag• 1 x absorbent pad• 1 x leaflet with instructions for use

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
- 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

Queen's University Belfast wish to purchase the Supply and Deliver of Contract for

Supply and Delivery of Salvia Collection Kits. The Standard Operating Procedure supplied by Department Health and Social Care (DHSC) requires the support test centres to procure and supply the saliva collection kit which is used by the National Health Services (NHS) staff. This kits contains:• 1 x saliva collection tube, labelled with a barcode• 1 x inner grip seal bag• 1 x UN3372 biohazard bag• 1 x absorbent pad• 1 x leaflet with instructions for use

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

1 year, with options to extend by up to a further 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

1 year, with options to extend by up to a further 12 months

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.1.2) 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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

Queen's will be availing of Article 27 (3), Public Contracts Regulations 2015; where a state of urgency duly substantiated by the contracting authority renders impracticable the time limit laid down in the second subparagraph of paragraph 1, it may fix a time limit which shall be not less than 15 days from the date on which the contract notice was sent.

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 2021

Local time

4:00pm

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 2021

Local time

4:10pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom