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Contract

QUB/2334/22 Contract for the Supply and Delivery of Dentistry Consumables

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2023/S 000-008176

Procurement identifier (OCID): ocds-h6vhtk-0395ea

Published 21 March 2023, 2:49pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<http://qub.ac.uk/directorates/FinanceDirectorate/FinancialServices/Procurement/>

Buyer's address

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

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/2334/22 Contract for the Supply and Delivery of Dentistry Consumables

Reference number

QUB/2334/22

II.1.2) Main CPV code

- 33141800 - Dental consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's University Belfast (Queen's) wishes to procure dentistry consumables to the School of Medicine, Dentistry and Biomedical Sciences (SMDBS). Dental materials and related consumables are required to facilitate in-depth learning and practice of operative procedures in a simulation environment before students' progress to treating patients in a clinical setting. This contract is for the supply and delivery of dentistry consumables to the SMDBS. The consumables will be supplied and delivered to the following address: Queen's University Belfast School of Dentistry Grosvenor Road Belfast BT12 6NP

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £580,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33141800 - Dental consumables
- 33711790 - Dental kits

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

II.2.4) Description of the procurement

Queen's University Belfast (Queen's) wishes to procure dentistry consumables to the School of Medicine, Dentistry and Biomedical Sciences (SMDBS). Dental materials and related consumables are required to facilitate in-depth learning and practice of operative procedures in a simulation environment before students' progress to treating patients in a clinical setting. This contract is for the supply and delivery of dentistry consumables to the SMDBS. The consumables will be supplied and delivered to the following address: Queen's University Belfast School of Dentistry Grosvenor Road Belfast BT12 6NP

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 80

II.2.11) Information about options

Options: Yes

Description of options

Initial Contract Period is 12 months, with the option to extend for a further 48 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 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-000542](#)

Section V. Award of contract

Contract No

QUB/2334/22

Title

Contract for the Supply and Delivery of Dentistry Consumables

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

21 March 2023

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Dental Medical Ireland (DMI)

Lisburn

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £580,000

Total value of the contract/lot: £580,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom