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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](mailto: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

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## **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

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## **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](#)

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## **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

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## **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](mailto: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](mailto:procurement@qub.ac.uk)

Country

United Kingdom