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Tender

Dental Prosthodontic, Orthodontic and Restorative Appliances

Procurement and Logistics Service
Belfast Health and Social Care Trust

F02: Contract notice

Notice identifier: 2021/S 000-017270

Procurement identifier (OCID): ocds-h6vhtk-02cae4

Published 21 July 2021, 4:35pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

boucher.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

boucher.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://etendersni.gov.uk/epps>

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

Dental Prosthodontic, Orthodontic and Restorative Appliances

Reference number

3496085

II.1.2) Main CPV code

- 33138000 - Prosthodontic and relining products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Manufacture and supply of Dental Prosthodontic, Orthodontic and Restorative Appliances for School of Dentistry, Royal Victoria Hospital, Belfast.

II.1.5) Estimated total value

Value excluding VAT: £2,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33138000 - Prosthodontic and relining products

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

II.2.4) Description of the procurement

Manufacture and supply of Dental Prosthodontic, Orthodontic and Restorative Appliances for School of Dentistry, Royal Victoria Hospital, Belfast.

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £2,000,000

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

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and, or further period(s) of up to 3 further periods, each of 6 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts)

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

The value stated in II.1.5 is the highest value in the following range £1,500,000 to £2,000,000 which has been calculated on the basis of the maximum 4 year duration of the Framework, including scope for potential increase of requirements for the products/service. It is not a guarantee of uptake or minimum demand.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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 several operators

Envisaged maximum number of participants to the framework agreement: 10

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

20 August 2021

Local time

3:00pm

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

Tender must be valid until: 18 November 2021

IV.2.7) Conditions for opening of tenders

Date

20 August 2021

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

In section 1.2, it is stated that this procurement is a joint procedure and Contract Award is by a Central Purchasing Body, This Contract is not a joint Contract. It is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participant listed in section 1.1.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom