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Tender

## **Provision of Dental CADCAM End to End Solution**

NHS Lothian

F02: Contract notice

Notice identifier: 2021/S 000-018990

Procurement identifier (OCID): ocds-h6vhtk-02d19d

Published 6 August 2021, 8:54am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Lothian

Procurement Headquarters, Lothian Health Board Waverley Gate 2-4 Waterloo Place

Edinburgh

EH1 3EG

#### **Contact**

Steven Ross-Bell Business Assurance Manager

#### **Email**

[Steven.Ross-Bell@nhslothian.scot.nhs.uk](mailto:Steven.Ross-Bell@nhslothian.scot.nhs.uk)

#### **Telephone**

+44 7989780561

**Country**

United Kingdom

**NUTS code**

UKM - Scotland

**National registration number**

LOTL286-21

**Internet address(es)**

Main address

<http://www.nhsllothian.scot.nhs.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00326](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326)

**I.3) Communication**

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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Provision of Dental CAD/CAM End to End Solution

Reference number

LOTL286-21

#### **II.1.2) Main CPV code**

- 33130000 - Dental and subspecialty instruments and devices

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

NHS Lothian have a requirement to purchase digital Computer Aided Design and Manufacturing workflow to support the provision of adult and paediatric Dental Services at the Edinburgh Dental Institute. This will encompass intraoral and desktop scanning, virtual planning for implant placement including the design of drilling guides, the digital design of restorations, crowns and bridges, orthodontic and prosthetic appliances. This will allow for an in-house manufacturing facility using milling and 3D printing technologies as required.

#### **II.1.5) Estimated total value**

Value excluding VAT: £400,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 33130000 - Dental and subspecialty instruments and devices
- 51412000 - Installation services of dental and subspecialty equipment

### **II.2.3) Place of performance**

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

Edinburgh City

### **II.2.4) Description of the procurement**

NHS Lothian have a requirement to purchase digital Computer Aided Design and Manufacturing workflow to support the provision of adult and paediatric Dental Services at the Edinburgh Dental Institute. This will encompass intraoral and desktop scanning, virtual planning for implant placement including the design of drilling guides, the digital design of restorations, crowns and bridges, orthodontic and prosthetic appliances. This will allow for an in-house manufacturing facility using milling and 3D printing technologies as required.

### **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

12

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: No

#### **II.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **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**

See Specification Document

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Minimum level(s) of standards possibly required

Bidders are expected to have read and understood NHS Lothian's Conditions for the Provision of Goods which are located in the documents section of the ITT found on the Public Contracts Scotland - Tender portal.

Bidders are required to provide evidence of the following

- Employer's (Compulsory) Liability Insurance = 1 million GBP
- Public Liability Insurance = 1 million GBP

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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: No

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

7 September 2021

Local time

12:00pm

#### **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**

Duration in months: 12 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

7 September 2021

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=651101](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=651101).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:651101)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=651101](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=651101)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Edinburgh Sheriff Court

27 Chambers Street

Edinburgh



EH1 1LB

Country

United Kingdom

Internet address

<http://www.nhsllothian.scot.nhs.uk/>