SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Central Procurement and Supplies Unit (MFH)  
Postal address: UB002 Industrial Estate  
Town: SAN GWANN  
Country: Malta  
Contact point(s):  
For the attention of:  
Email: info.cpsu@gov.mt  
Telephone: +356 25404000  
Fax:  

Internet address(es) (if applicable)

Address of the buyer profile (URL): https://www.etenders.gov.mt/epps  
Electronic access to information (URL): https://www.etenders.gov.mt/epps  
Electronic submission of tenders and requests to participate (URL): https://www.etenders.gov.mt/epps

Further information can be obtained at:
  ☑ As in above-mentioned contact point(s)
  ☐ Other: please complete Annex A.I

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:
  ☑ As in above-mentioned contact point(s)
  ☐ Other: please complete Annex A.II

Tenders or requests to participate must be sent to:
  ☑ As in above-mentioned contact point(s)
  ☐ Other: please complete Annex A.III

I.2) TYPE OF THE CONTRACTING AUTHORITY

☐ Ministry or any other national or federal authority, including their regional or local sub-divisions
☐ National or federal agency/office
☐ Regional or local authority
☐ Regional or local agency/office
☐ Body governed by public law
☐ European institution/agency or international organisation
☐ Other (please specify):

☐ General public services
☐ Defence
☐ Public order and safety
☐ Environment
☐ Economic and financial affairs
☐ Health
☐ Housing and community amenities
☐ Social protection
☐ Recreation, culture and religion
☐ Education
TENDER FOR THE SUPPLY OF VARIOUS PATIENT SLINGS FOR PATIENTS LIFTERS USED IN VARIOUS WARDS AT MATER DEI HOSPITAL FOR A 3-YEAR PERIOD CONTRACT

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities:

☐ yes  ☐ no

(If yes, information on those contracting authorities can be provided in Annex A)

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority

TENDER FOR THE SUPPLY OF VARIOUS PATIENT SLINGS FOR PATIENTS LIFTERS USED IN VARIOUS WARDS AT MATER DEI HOSPITAL FOR A 3-YEAR PERIOD CONTRACT

II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<table>
<thead>
<tr>
<th>☐ (a) Works</th>
<th>☎ (b) Supplies</th>
<th>☐ (c) Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Execution</td>
<td>Purchase</td>
<td>Service category No</td>
</tr>
<tr>
<td>Design and execution</td>
<td>Lease</td>
<td>Please see Annex C3 for service categories</td>
</tr>
<tr>
<td>Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities</td>
<td>Rental</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hire purchase</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A combination of these</td>
<td></td>
</tr>
</tbody>
</table>

Main site or location of works

Main place of delivery

NUTS code MT00

Main place of performance

II.1.3) The notice involves

☐ A public contract

☐ The establishment of a framework agreement

☐ The setting up of a dynamic purchasing system (DPS)

II.1.3) Information on framework agreement (if applicable)

| ☐ Framework agreement with several operators |
| Number |
| OR, if applicable, maximum number of participants to the framework agreement envisaged |

| ☐ Framework agreement with a single operator |

Duration of the framework agreement:

Duration in year(s): or month(s):

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement (if applicable; give figures only):
TENDER FOR THE SUPPLY OF VARIOUS PATIENT SLINGS FOR PATIENTS LIFTERS USED IN VARIOUS WARDS AT MATER DEI HOSPITAL FOR A 3-YEAR PERIOD CONTRACT

<table>
<thead>
<tr>
<th>Estimated value excluding VAT:</th>
<th>Currency:</th>
</tr>
</thead>
<tbody>
<tr>
<td>OR Range: between</td>
<td>and</td>
</tr>
<tr>
<td>Frequency and value of the contracts to be awarded:</td>
<td>(if known):</td>
</tr>
</tbody>
</table>

II.1.5) Short description of the contract or purchase(s)
The scope of this tender is to receive proposed submissions, from interested parties, to supply Patient Lifter Slings, to Mater Dei Hospital, over a three year period.

II.1.6) Common procurement vocabulary (CPV)

<table>
<thead>
<tr>
<th>Main object</th>
<th>Main vocabulary</th>
<th>Supplementary vocabulary (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>33000000</td>
<td></td>
</tr>
</tbody>
</table>

II.1.7) Contract covered by the Government Procurement Agreement (GPA)

- yes
- no

II.1.8) Division into lots (for information about lots, use Annex B as many times as there are lots)

- yes
- no

If yes, tenders should be submitted for (tick one box only)

- one lot only
- one or more lots
- all lots

II.1.9) Variants will be accepted

- yes
- no

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope (including all lots and options, if applicable)

If applicable, estimated value excluding VAT (give figures only): | Currency: |

OR Range: between and |

II.2.2) Options (if applicable)

- yes
- no

If yes, description of these options:

If known, provisional timetable for recourse to these options:
in months: or days: (from the award of the contract)

II.2.3) Information about renewals (if applicable)

This contract is subject to renewal

- yes
- no

Number of possible renewals (if any): or Range: between and

If known, in the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:
II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

<table>
<thead>
<tr>
<th>Duration in months:</th>
<th>or</th>
<th>days:</th>
<th>(from the award of the contract)</th>
</tr>
</thead>
<tbody>
<tr>
<td>OR Starting</td>
<td></td>
<td>(dd/mm/yyyy)</td>
<td></td>
</tr>
<tr>
<td>Completion</td>
<td></td>
<td>(dd/mm/yyyy)</td>
<td></td>
</tr>
</tbody>
</table>

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required (if applicable)

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded (if applicable)

III.1.4) Other particular conditions to which the performance of the contract is subject (if applicable)

○ yes  ☐ no

If yes, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met:

III.2.2) Economic and financial capacity

<table>
<thead>
<tr>
<th>Information and formalities necessary for evaluating if requirements are met:</th>
<th>Minimum level(s) of standards possibly required if applicable:</th>
</tr>
</thead>
</table>

III.2.3) Technical capacity

<table>
<thead>
<tr>
<th>Information and formalities necessary for evaluating if requirements are met:</th>
<th>Minimum level(s) of standards possibly required if applicable:</th>
</tr>
</thead>
</table>

III.2.4) Information about reserved contracts (if applicable)

○ The contract is restricted to sheltered workshops

○ The execution of the contract is restricted to the framework of sheltered employment programmes

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure
TENDER FOR THE SUPPLY OF VARIOUS PATIENT SLINGS FOR PATIENTS LIFTERS USED IN VARIOUS WARDS AT MATER DEI HOSPITAL FOR A 3-YEAR PERIOD CONTRACT

IV.2) AWARD CRITERIA

IV.2.1) Award criteria (please tick the relevant box(es))

☐ Lowest price

OR

☐ The most economically advantageous tender in terms of

☐ the criteria stated below (the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)

☐ the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Weighting</th>
<th>Criteria</th>
<th>Weighting</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td>6.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td>8.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td>9.</td>
<td></td>
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<tr>
<td>5.</td>
<td></td>
<td>10.</td>
<td></td>
</tr>
</tbody>
</table>

IV.2.2) An electronic auction will be used

☐ yes ☐ no

If yes, additional information about electronic auction (if appropriate)

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority (if applicable)

CFT009-0780-20 (DH0514-2015)

IV.3.2) Previous publication(s) concerning the same contract

☐ yes ☐ no

If yes,

☐ Prior information notice

Notice number in OJ: ________________________________

☐ Notice on a buyer profile

of ________________________________ (dd/mm/yyyy)

☐ Other previous publications (if applicable)
IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in the case of a competitive dialogue)

<table>
<thead>
<tr>
<th>Time limit for receipt of requests for documents or for accessing documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: (dd/mm/yyyy)</td>
</tr>
</tbody>
</table>

Payable documents

- yes  - no

If yes, price (give figures only):  

Currency:

Terms and method of payment:

IV.3.4) Time-limit for receipt of tenders or requests to participate

Date: 30/07/2020 (dd/mm/yyyy)  

Time: 09:30

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

- Any EU official language
- Official EU language(s):

| ES | CS | DA | DE | ET | EL | EN | FR | IT | LV | LT | HU | MT | NL | PL | PT | SK | SL | FI | SV | BG | GA | RO |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Other:

IV.3.7) Minimum time frame during which the tenderer must maintain the tender (open procedure)

Until: (dd/mm/yyyy)

OR Duration in month(s): OR days: (from the date stated for receipt of tender)

IV.3.8) Conditions for opening tenders

Date: 30/07/2020 (dd/mm/yyyy)  

Time: 10:00

Place (if applicable):

Persons authorised to be present at the opening of tenders (if applicable)

- yes  - no

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT (if applicable)

- yes  - no

If yes, estimated timing for further notices to be published:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS

- yes  - no

If yes, reference to project(s) and/or programme(s):

VI.3) ADDITIONAL INFORMATION (if applicable)

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures
TENDER FOR THE SUPPLY OF VARIOUS PATIENT SLINGS FOR PATIENTS LIFTERS USED IN VARIOUS WARDS AT MATER DEI HOSPITAL FOR A 3-YEAR PERIOD CONTRACT

Official name: Public Contracts Review Board
Postal address: Notre Dame Ditch
Town: Floriana
Country: Malta
Postal code: FRN 1601
Telephone: +356 21239095
Fax:
Email:

**Body responsible for mediation procedures (if applicable)**

Official name:
Postal address:
Town:
Country:
Telephone:
Email:
Fax:

**VI.4.2) Lodging of appeals (please fill heading VI.4.2 OR if need be, heading VI.4.3)**

Precise information on deadline(s) for lodging appeals:

**VI.4.3) Service from which information about the lodging of appeals may be obtained**

Official name:
Postal address:
Town:
Country:
Telephone:
Email:
Fax:

**VI.5) DATE OF DISPATCH OF THIS NOTICE:**

06/07/2020 (dd/mm/yyyy)