

Contract notice

Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	HealthTrust Europe LLP (HTE) acting as agent for the University Hospitals of Coventry and Warwickshire NHS Trust ("UHCW")
National registration number:	
Postal address:	19 George Road
Town:	Edgbaston, Birmingham
NUTS code:	UK
Postal code:	B15 1NU
Country:	United Kingdom
Contact person:	Billie Pardesi
Telephone:	+44 01216871350
E-mail:	billie.pardesi@htepg.com
Fax:	+44 01216871345
Internet address(es)	
Main address: (URL)	https://healthtrusteurope.bravosolution.co.uk
Address of the buyer profile: (URL)	
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	x
I.3) Communication	
	The procurement documents are available for unrestricted and full direct access, free of charge, at
(URL)	https://healthtrusteurope.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://healthtrusteurope.bravosolution.co.uk
Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	

Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
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: (URL)	
I.4) Type of the contracting authority:	Body governed by public law
Other type:	
I.5) Main activity:	Health
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	Venous Thrombosis Embolism Prevention Systems and Consumables
Reference number:	SF049639
II.1.2) Main CPV code:	33190000
II.1.3) Type of contract:	Supplies
II.1.4) Short description:	<p>This tender is to establish a framework agreement for the supply of Venous Thrombosis Embolism (VTE) prevention consumables and related services. The framework will provide a comprehensive range of products which have been split between 4 Lots. The duration of the framework will be 4 years maximum (3 years initial period with the option of extending for 1 period of 12 months). The product offering in Lot 1; Intermittent Pneumatic Compression (IPC) Framework Agreement with Access Pricing via Direct Award will include; Intermittent Pneumatic Compression (IPC) pumps suitable to use in an Acute setting; A range of IPC garments available in various sizes; and Maintenance, training and clinical/technical support. The product offering in Lot 2 Framework agreement with access pricing via direct award will include; Anti Embolism Stockings (AES) available in a range of sizes and training and clinical support.</p> <p>Lot 3 IPC GPO (Open) Committed Exercise Lot 4 AES GPO (Open) Committed Exercise</p>
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	
Currency:	
II.1.6) Information about lots	
This contract is divided into lots:	yes
Tenders may be submitted for:	all lots
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	4
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	
II.2) Description	4
Description	
II.2.1) Title:	Intermittent Pneumatic Compression (IPC)
Lot No:	Lot 1
II.2.2) Additional CPV code(s)	
Main CPV code:	33190000
II.2.3) Place of performance	
NUTS code:	UK
Main site or place of performance:	

<p>II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):</p>	<p>The objective of Lot 1 is to provide a a multi supplier framework agreement for the supply of Intermittent Pneumatic Compression (IPC) pumps and garments suitable for use in an acute setting. The IPC garment must deliver intermittent circumferential compression to the patient's leg in order to reduce the risk of VTE by preventing venous stasis. A range of garments including calf, thigh and foot are required in various sizes. Each compression garment and associated consumables must be manufactured and packaged in line with single patient use guidelines. The scope of the framework will also include maintenance, training and clinical/technical support.</p> <p>[TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI). The terms and conditions of this Framework Agreement and any resulting Call-Off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this framework agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE. SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at https://healthtrusteurope.bravosolution.co.uk. Login to the portal with username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs open to any registered supplier. Click on the relevant PQQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the PQQ/ITT into your My PQQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the PQQ/ITT Details box. Follow the onscreen instructions to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo eTendering Help Desk at help@bravosolution.co.uk. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at https://sid4gov.cabinetoffice.gov.uk/organisation/register and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the PQQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical Envelopes of the PQQ in Bravo in full.]</p>				
<p>II.2.5) Award criteria:</p>	<p>Price is not the only award criterion and all criteria are stated only in the procurement documents</p>				
	<table border="1"> <thead> <tr> <th data-bbox="561 990 906 1025">Name</th> <th data-bbox="906 990 1495 1025">Weighting</th> </tr> </thead> <tbody> <tr> <td data-bbox="561 1025 906 1128"></td> <td data-bbox="906 1025 1495 1128"></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
<p>Cost criterion Price:</p>					
	<table border="1"> <thead> <tr> <th data-bbox="561 1182 906 1218">Name</th> <th data-bbox="906 1182 1495 1218">Weighting</th> </tr> </thead> <tbody> <tr> <td data-bbox="561 1218 906 1321"></td> <td data-bbox="906 1218 1495 1321"></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
<p>Weighting:</p>					
<p>II.2.6) Estimated value</p>					
<p>Value excluding VAT (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot):</p>	<p>738000.00</p>				
<p>Currency:</p>	<p>GBP</p>				
<p>II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:</p>					
<p>Duration in months or Duration in days:</p>	<p>Duration in months</p>				
	<p>48</p>				
<p>Start: (dd/mm/yyyy) /</p>					
<p>End: (dd/mm/yyyy)</p>					
<p>End: (dd/mm/yyyy)</p>					
<p>This contract is subject to renewal</p>	<p>yes</p>				
<p>Description of renewals:</p>	<p>Lot 1 – The framework will run for a maximum period of 4 years with each Successful Tenderer. The Term off the Call-Off Contract will be 3 years for an option to extend for 1 year.</p>				
<p>II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):</p>					
<p>Envisaged number of candidates:</p>					
<p>Envisaged minimum number:</p>					
<p>Maximum number:</p>					
<p>Maximum number:</p>					
<p>Objective criteria for choosing the limited number of candidates:</p>					
<p>II.2.10) Information about variants</p>					

Variants will be accepted	no				
II.2.11) Information about options					
Options	yes				
Description of options:	1 renewal for 12 months				
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				
Identification of the project:					
II.2.14) Additional information:					
Description					
II.2.1) Title:	Anti-Embolism Stocking (AES)				
Lot No:	Lot 2				
II.2.2) Additional CPV code(s)					
Main CPV code:	18300000				
II.2.3) Place of performance					
NUTS code:	UK				
Main site or place of performance:					
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>The objective of Lot 2 is to establish a multi supplier framework agreement for the supply of Anti-Embolism Stockings (AES) suitable for use in Acute and Community settings The Anti-Embolism Stockings must provide circumferential compression to the patient's leg in order to reduce the risk of VTE by preventing venous stasis. A range of stocking sizes must be available which will fit calf sizes ranging from 31 - 85cm. Each pair of stockings and consumables must be manufactured and packaged in line with single patient use guidelines. The scope of the framework Agreement will also include training and clinical support.</p> <p>[TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI). The terms and conditions of this Framework Agreement and any resulting Call-Off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this framework agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE. SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at https://healthtrusteurope.bravosolution.co.uk. Login to the portal with username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs open to any registered supplier. Click on the relevant PQQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the PQQ/ITT into your My PQQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the PQQ/ITT Details box. Follow the onscreen instructions to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo eTendering Help Desk at help@bravosolution.co.uk. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at https://sid4gov.cabinetoffice.gov.uk/organisation/register and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the PQQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical Envelopes of the PQQ in Bravo in full.]</p>				
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents				
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Cost criterion Price:					
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Name	Weighting				
Weighting:					
II.2.6) Estimated value					
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	688000.00				

Currency:	GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days
Duration in months or Duration in days:	Duration in months
	48
Start: (dd/mm/yyyy) /	
End: (dd/mm/yyyy)	
End: (dd/mm/yyyy)	
This contract is subject to renewal	yes
Description of renewals:	Lot 2 – The Framework will run for a maximum period of 4 years with each Successful Tenderer. The Term off the Call-Off Contract will be 3 years for an option to extend for 1 year.
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):	
Envisaged number of candidates:	
Envisaged minimum number:	
Maximum number:	
Maximum number:	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
Variants will be accepted	no
II.2.11) Information about options	
Options	yes
Description of options:	1 renewal of a 12 month extension
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
Identification of the project:	
II.2.14) Additional information:	
Description	
II.2.1) Title:	Intermittent Pneumatic Compression (IPC) GPO
Lot No:	Lot 3
II.2.2) Additional CPV code(s)	
Main CPV code:	33190000
II.2.3) Place of performance	
NUTS code:	UK
Main site or place of performance:	

<p>II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):</p>	<p>The objective of Lot 3 is to deliver a best value contract for participating members of the GPO in respect of quality, safety, service and price for Intermittent Pneumatic Compression (IPC).</p> <p>HTE will enter into a Framework Agreement for a period of 3 years and the Participating Authorities will enter into Call-Off Contracts with the Successful Tenderer for a period of 3 years. Additional Beneficiaries may enter a Call-Off Contract under the Framework Agreement during the first year of the Term of the Framework Agreement and in this case the Call-Off Contract will expire 3 years from the commencement of the Framework Agreement.</p> <p>The IPC pump/garment must deliver intermittent circumferential compression to the patient's leg in order to reduce the risk of VTE by preventing venous stasis. A range of garments including calf, thigh and foot must be available in various sizes. Each compression garment and associated consumables must be manufactured and packaged in line with single patient use guidelines. The scope of the framework agreement will also include maintenance, training and clinical support for implementation and through the lifetime of the contract.</p> <p>This Lot will be a sole award.</p> <p>[TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI). The terms and conditions of this Framework Agreement and any resulting Call-Off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this framework agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE. SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at https://healthtrusteurope.bravosolution.co.uk. Login to the portal with username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs open to any registered supplier. Click on the relevant PQQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the PQQ/ITT into your My PQQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the PQQ/ITT Details box. Follow the onscreen instructions to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo eTendering Help Desk at help@bravosolution.co.uk. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at https://sid4gov.cabinetoffice.gov.uk/organisation/register and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the PQQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical Envelopes of the PQQ in Bravo in full.]</p>				
<p>II.2.5) Award criteria:</p>	<p>Price is not the only award criterion and all criteria are stated only in the procurement documents</p>				
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Name	Weighting				
<p>Weighting:</p>					
<p>II.2.6) Estimated value</p>					
<p>Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):</p>	<p>275000.00</p>				
<p>Currency:</p>	<p>GBP</p>				
<p>II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:</p>	<p>Duration in months or Duration in days</p>				
<p>Duration in months or Duration in days:</p>	<p>Duration in months</p>				
	<p>36</p>				
<p>Start: (dd/mm/yyyy) /</p>					
<p>End: (dd/mm/yyyy)</p>					
<p>End: (dd/mm/yyyy)</p>					
<p>This contract is subject to renewal</p>	<p>no</p>				
<p>Description of renewals:</p>					
<p>II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):</p>					
<p>Envisaged number of candidates:</p>					

Envisaged minimum number:	
Maximum number:	
Maximum number:	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
Variants will be accepted	no
II.2.11) Information about options	
Options	no
Description of options:	
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
Identification of the project:	
II.2.14) Additional information:	
Description	
II.2.1) Title:	Anti-Embolic Stocking (AES) GPO
Lot No:	Lot 4
II.2.2) Additional CPV code(s)	
Main CPV code:	18315000
II.2.3) Place of performance	
NUTS code:	UK
Main site or place of performance:	
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>The objective of Lot 4 is to deliver a best value contract for participating members of the GPO in respect of quality, safety, service and price for Anti-Embolic Stockings.</p> <p>HTE will enter into a Framework Agreement for a period of 3 years and the Participating Authorities will enter into Call-Off Contracts with the Successful Tenderer for a period of 3 years. Additional Beneficiaries may enter a Call-Off Contract under the Framework Agreement during the first year of the Term of the Framework Agreement and in this case the Call-Off Contract will expire 3 years from the commencement of the Framework Agreement.</p> <p>The Anti-Embolic Stockings must provide circumferential compression to the patient's leg in order to reduce the risk of VTE by preventing venous stasis. A range of stocking sizes must be available which will fit calf sizes ranging from 31 – 85cm. Each pair of stockings and consumables must be manufactured and packaged in line with single patient use guidelines.</p> <p>This Lot will be a sole award.</p> <p>[TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI). The terms and conditions of this Framework Agreement and any resulting Call-Off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this framework agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE. SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at https://healthtrusteurope.bravosolution.co.uk. Login to the portal with username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs open to any registered supplier. Click on the relevant PQQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the PQQ/ITT into your My PQQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the PQQ/ITT Details box. Follow the onscreen instructions to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo eTendering Help Desk at help@bravosolution.co.uk. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at https://sid4gov.cabinetoffice.gov.uk/organisation/register and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the PQQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical Envelopes of the PQQ in Bravo in full.]</p>
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents

	Name	Weighting
Cost criterion Price:		
	Name	Weighting
Weighting:		
II.2.6) Estimated value		
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	211000.00	
Currency:	GBP	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days	
Duration in months or Duration in days:	Duration in months	
	36	
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal	no	
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	no	
Description of options:		
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	
Identification of the project:		
II.2.14) Additional information:		
II.2) Description		
II.2.2) Additional CPV code(s)		
II.2.3) Place of performance		
NUTS code:		
Main site or place of performance:		
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)		
II.2.5) Award criteria:		
	Name	Weighting
Cost criterion Price:		

	Name	Weighting
Weighting		
II.2.6) Estimated value		
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)		
Currency:		
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:		
Duration in months or Duration in days:		
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal		
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted		
II.2.11) Information about options		
Options		
Description of options:		
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:		
Identification of the project:		
II.2.14) Additional information:		
Section III: Legal, economic, financial and technical information		
III.1) Conditions for participation		
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers		
List and brief description of conditions:	HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the Pre-Qualification Questionnaire.	
III.1.2) Economic and financial standing		
Selection criteria as stated in the procurement documents		
List and brief description of selection criteria:	HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the Pre-Qualification Questionnaire.	
Minimum level(s) of standards possibly required:		
III.1.3) Technical and professional ability		
Selection criteria as stated in the procurement documents		
List and brief description of selection criteria:	HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the Pre-Qualification Questionnaire.	
Minimum level(s) of standards possibly required:		
III.1.5) Information about reserved contracts		

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes	
III.2) Conditions related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
III.2.3) Information about staff responsible for the performance of the contract	
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	Restricted procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
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:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue	
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)	
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional information about electronic auction:	
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 (One of the following: Prior information notice; Notice on a buyer profile)	
Notice number in the OJ S:	
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	24/04/2017
Local time: (hh:mm)	12:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	28/04/2017
IV.2.4) Languages in ' which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	
(from the date stated for receipt of tender):	
IV.2.7) Conditions for opening of tenders	

Date: (dd/mm/yyyy)	
Local time: (hh:mm)	
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complementary information	
VI.1) Information about recurrence	
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
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:	<p>HTE is a central purchasing body who is able to carry out this tender exercise by virtue of its appointment as an agent of UHCW. Notwithstanding HTE's relationship with UHCW, it is HTE conducting this tender exercise and will execute the resultant framework agreement with successful bidders. The bodies to whom the use of this framework agreement will be open include all contracting authorities in the UK as defined in Regulation 2 of the Public Contracts Regulations 2015 as may be updated from time to time. In particular, the following entities in the UK (particularly those of a health and/or social care nature) are envisaged as framework agreement users: (1) All National Health Service (NHS) bodies in England, including but not limited to (i) acute trusts (as listed at: http://www.nhs.uk/servicedirectories/pages/acutetrustlisting.aspx); (ii) health and care trusts (as listed at: http://www.nhs.uk/ServiceDirectories/Pages/CareTrustListing.aspx); (iii) mental health trusts (as listed at: http://www.nhs.uk/ServiceDirectories/Pages/MentalHealthTrustListing.aspx); (iv) clinical commissioning groups (as listed at: http://www.nhs.uk/ServiceDirectories/Pages/CCGListing.aspx); (v) ambulance trusts (as listed at: http://www.nhs.uk/ServiceDirectories/Pages/CareTrustListing.aspx) (vi) area teams (as listed at: http://www.nhs.uk/ServiceDirectories/Pages/AreaTeamListing.aspx); (vii) special health authorities (http://www.nhs.uk/ServiceDirectories/Pages/SpecialHealthAuthorityListing.aspx); (viii) NHS England; and (ix) clinical senates and strategic clinical networks. (2) All NHS bodies in Wales, including but not limited to all (i) health boards; (ii) NHS trusts; (iii) the national delivery group; (iv) community health councils; and (v) NHS Wales shared services partnership (as listed at http://www.wales.nhs.uk/nhs-wales/about-us/structure). (3) All NHS bodies in Northern Ireland (known as Health & Social Care), including but not limited to: (i) health and social care trusts (as listed at: http://online.hscni.net/?s=Trust) (ii) health agencies (as listed at: http://online.hscni.net/?s=health+agencies) (iii) hospitals (as listed at: http://online.hscni.net/?s=hospitals; and (iv) the Health and Social Care Board. (4) Social enterprises undertaking some or all of the previous service provider functions of contracting authorities in relation to health and/or social care services (including charitable incorporated organisations, cooperatives, industrial and provident societies and community interest companies listed on the Companies House WebCheck service). (5) Ministerial departments and non-ministerial departments of central government, non-departmental agencies and other public bodies, and public corporations (as listed at: https://www.gov.uk/government/organisations). (6) Devolved governmental and parliamentary organisations within the UK, including but not limited to the Scottish Government, Scottish Parliament, and Scottish public bodies (as listed at: http://www.scotland.gov.uk/Topics/Government/public-bodies/about/Bodies), as well as the Welsh Government, Welsh Assembly and Welsh unitary authorities (as listed at: http://www.assembly.wales/en/abthome/role-of-assembly-howitworks/Pages/governance-of-wales.aspx) (7) All local authorities (as listed at: http://local.direct.gov.uk/LDGRedirect/Start.do?mode=1) (8) The Ministry of Defence (as detailed at: https://www.gov.uk/government/organisations/ministry-of-defence). This list includes each organisation's successors and assigns, any equivalent organisations and associated organisation created due to any organisational changes. This framework agreement will be open to any bodies or organisations operating in the UK of a health, and/or social care nature or which have a similar procurement need, and/or any UK based central government authority listed at Annex I of Directive 2014/24/EU, in respect of any goods or services to any of the above listed organisation.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	Legal Department, HealthTrust Europe
Postal address:	19 George Road
Town:	Birmingham
Postal code:	B15 1NU
Country:	United Kingdom
Telephone:	+44 1216871350
E-mail:	
Fax:	+44 1216871345
Internet address: (URL)	
VI.4.2) Body responsible for mediation procedures	
Official name:	
Postal address:	

Town:	
Postal code:	
Country:	
Telephone:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	HTE will incorporate a standstill period at the point information on the award of the contract is communicated to tenders. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderer to challenge the award decision before the contract is entered into.
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	