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**United Kingdom-Normanton: Medical equipments, pharmaceuticals and personal care products
2018/S 008-013161**

Contract notice

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Sophie Newbitt
Telephone: +44 7850097850
E-mail: sophie.newbitt@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) 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: <http://procurement.supplychain.nhs.uk/ISS/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <http://procurement.supplychain.nhs.uk/ISS/>

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: <http://procurement.supplychain.nhs.uk/ISS/>

I.4) Type of the contracting authority

National or federal agency/office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Basic Fixation Pants

II.1.2) Main CPV code

33000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for supply to NHS Supply Chain depots via the Stock/Blue Diamond routes and to the NHS Supply Chain customer base via E-Direct Route. The Framework Agreement is for the supply of Basic Fixation Pants including but may not be limited to:

- Basic Fixation Pants with Legs, and,
- Basic Fixation Pants without legs.

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be circa £2,000,000 however this is approximate only. The anticipated value for the 48 month period is £8,000,000. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

II.1.5) **Estimated total value**

Value excluding VAT: 8 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Basic Fixation Pants with Legs
Lot No: 1

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

33000000
33700000
33141621

II.2.3) **Place of performance**

NUTS code: UK

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

Fixation Pants - Basic Long/With Legs - Incontinence fixation pants, must extend/stretch beyond the groin area/ top of the leg.

II.2.5) **Award criteria**

Criteria below

- Quality criterion - Name: Training and Support / Weighting: 10
- Quality criterion - Name: Service, Supply and Range Availability / Weighting: 12
- Quality criterion - Name: Product Research and Development / Weighting: 8
- Quality criterion - Name: Sustainability / Weighting: 10
- Price - Weighting: 60

II.2.6) **Estimated value**

Value excluding VAT: 2 000 000.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48
This contract is subject to renewal: yes
Description of renewals:

The Framework Agreement will have an initial term of 12 months with an option to extend incrementally for up to a total period of 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement is for 12 months with the option to extend in incremental stages for up to a total period of 48 months.

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

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**

Fixation Pants - Basic Long/With Legs - Incontinence fixation pants, must extend/stretch beyond the groin area/top of the leg.

II.2) **Description**

II.2.1) **Title:**

Basic Fixation Pants without Legs

Lot No: 2

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

33000000

33700000

33141622

II.2.3) **Place of performance**

NUTS code: UK

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

Fixation Pants – Basic Short/Without Legs - Incontinence fixation pants, must extend/stretch to groin area only.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Training and Support / Weighting: 10

Quality criterion - Name: Service, Supply and Range Availability / Weighting: 12

Quality criterion - Name: Product Research and Development / Weighting: 8

Quality criterion - Name: Sustainability / Weighting: 10

Price - Weighting: 60

II.2.6) **Estimated value**

Value excluding VAT: 6 000 000.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement will have an initial term of 12 months with an option to extend incrementally for up to a total period of 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement is for 12 months with the option to extend in incremental stages for up to a total period of 48 months.

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

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**

Fixation Pants – Basic Short/Without Legs - Incontinence fixation pants, must extend/stretch to groin area only.

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:

- applicants should refer to II.2 of this Contract Notice for further details in respect of appointment to the individual Lots across the Framework Agreement.
- applicants may bid for one, more than one or all of the Lots and Applicants should refer to the Invitation to Tender for more information in respect of this.
- the terms of contracts formed under the Framework Agreement may continue beyond the end of the term of the Framework Agreement itself.
- NHS Supply Chain expects to provide successful Suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing, value-added offerings, and commitment initiatives.
- NHS Supply Chain will share savings information in order to assist its customers in making informed procurement decisions.
- NHS Supply Chain intends to enter into arrangements under which it will be entitled to purchase supplies and/or services which it will make available for purchase by
 - 1) any NHS Trust,
 - 2) any other NHS entity,
 - 3) any government department, agency or another statutory body (for the avoidance of doubt including local authorities) and/or 4) any private sector entity active in the UK healthcare sector.
- only NHS Supply Chain can order from the Framework Agreement and enter into contracts under it.
- electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. For the avoidance of doubt, and notwithstanding the estimate indicated at II.2.1, NHS Supply Chain does not guarantee any level of purchase through the framework and advises applicants that the framework shall be established on a non-exclusive basis.
- tenders and all supporting documentation for the contract must be priced in sterling and written in English.
- any agreement entered into will be considered a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts.
- NHS Supply Chain is not liable for any costs (including any third party costs fees or expenses incurred by those expressing an interest, participating or tendering for this contract opportunity.

— NHS Supply Chain reserves the right to terminate the procurement process (or part of it), to change the basis of and the procedures for the procurement process at any time, or to procure the subject matter of the contract by alternative means if it appears that it can be more advantageously procured by alternative means.

— the most economically advantageous or any tender will not automatically be accepted.

— all communications must be made through NHS Supply Chain's eTendering portal at:

— <http://procurement.supplychain.nhs.uk/ISS/> using the Message Centre facility linked to this particular contract notice.

Please note that the maximum number of suppliers as set out in IV.1.3 is an estimate only.

III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required:

Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents.

III.1.3) Technical and professional ability

Minimum level(s) of standards possibly required:

The Contracting Authority reserves the right to require groupings of entities to take a particular form or to require one party to undertake primary legal liability or to require that each party undertakes joint and several-liability.

III.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.2) Contract performance conditions:

The Framework Agreement includes obligations with respect to environmental issues and a requirement for successful suppliers to comply with the NHS Supply Chain Code of Conduct.

III.2.3) Information about staff responsible for the performance of the contract

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: 20

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction:

An eAuction will not be used to award the Framework Agreement. However, an eAuction will be used to award contracts under the Framework Agreement.

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 in the OJ S: [2017/S 193-395401](#)

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

Date: 25/01/2018

Local time: 15:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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**

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

Date: 26/01/2018

Local time: 09:00

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:**

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at:

— <http://procurement.supplychain.nhs.uk/ISS/>.

Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

— Registration:

1) Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal.

2) If not yet registered:

— — click on the 'Not Registered Yet' link to access the registration page,

— — complete the registration pages as guided by the mini guide found on the landing page.

— Portal access:

— — if registration has been completed:

— — login with URL <http://procurement.supplychain.nhs.uk/ISS/>,

— — click on the 'Supplier Dashboard' icon to open the list of new procurement events.

— Expression of interest:

— — view Contract Notice content by clicking on the 'VIEW NOTICE' button for the procurement event. This opens a PDF document,

— — express an interest by clicking on the 'EXPRESS INTEREST' button,

— — to start the response process after the expression of interest has been done, select the 'My Active Opportunities' option and click on the 'Apply' button,

— — select the procurement event from the list by clicking on the description,

— — in the detail view click on the orange colored 'Framework Agreement' button to start responding to the tender.

Header level requirements:

— — applicants are required to read all Framework Header Documents which can be accessed using the 'NHS SCHEADER DOCUMENTS' button, which is located in the 'SELECT FRAMEWORK' tab,

— — applicants are required to upload the documents requested using the 'SUPPLIER HEADER DOCUMENTS' button, which is located in the 'SELECT FRAMEWORK' tab.

— Lot level requirements:

— — a preview of the Lot line details can be viewed using the 'LOT HEADER' tab, by selecting the Lot and using the 'LOT LINE INFORMATION' button. In order to respond to a Lot, Applicants must select the relevant Lot and then use the 'EXPRESS INTENT' button. This expression of intent does not place any obligation on the Applicant to respond, the action unlocks the ability to respond,

— — complete price offers per line for the Lot by completing the required fields for the lines the applicant wants to include in the bid using the 'LOT LINE DETAIL' tab. There are a number of mandatory fields to complete on a product line basis; these are highlighted in yellow in the 'LOT LINE DETAIL' tab,

— — applicants are required to answer all mandatory Lot specific questions found in the 'LOT EVALUATION CRITERIA' tab,

— — applicants are then required to click on the 'TERMS AND CONDITIONS' button in the 'SUBMIT INDIVIDUAL LOT RESPONSE(S)' tab to view and accept the ISS Terms and Conditions,

— — accept the ISS 'TERMS AND CONDITIONS' button to access this function,

— — submit Lot response, by clicking on the 'SUBMIT RESPONSE TO SELECTED LOT' button in the 'SUBMIT INDIVIDUAL LOT RESPONSES' tab to submit a response to the Lot. Each Lot must be submitted independently,

— — applicants are able to view their submission using the 'SUPPLIER SUBMISSION REPORT' button, found in the 'SUBMIT INDIVIDUAL LOT RESPONSES' tab.

Please refer to Section III.1.1 for additional information.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Not applicable
Not applicable
United Kingdom

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

10/01/2018