

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:280605-2020:TEXT:EN:HTML>

**United Kingdom-London: Decontamination equipment
2020/S 115-280605**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)

Postal address: c/o Skipton House, 80 London Road

Town: London

NUTS code: UKI4 Inner London – East

Postal code: SE16LH

Country: United Kingdom

Contact person: Colette Clegg

E-mail: colette.clegg@supplychain.nhs.uk

Telephone: +44 7870897137

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) Information about 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:

Decontamination Capital Equipment and Associated Accessories

Reference number: FAG000017344

II.1.2) **Main CPV code**

42924720 Decontamination equipment

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 the NHS Supply Chain customer base via the Direct Route.

NHS Supply Chain intends to launch a national framework agreement for the supply of capital decontamination equipment and associated accessories for central decontamination units (CDU), endoscopy decontamination units (EDU) and reverse osmosis water treatment. Precise quantities are unknown.

The framework agreement consists of three lots.

II.1.5) **Estimated total value**

Value excluding VAT: 42 750 000.00 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:**

Endoscopy Decontamination Units

Lot No: 1

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

33168000 Endoscopy, endosurgery devices

33191000 Sterilisation, disinfection and hygiene devices

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

Lot 1: this lot is for endoscope washer disinfectors, drying cabinets and associated accessories located within a endoscopy decontamination unit.

Applicants must deliver, offload install and place the machine in the final location and connect to all services.

The machine must be supplied with all consumables e.g. hangers, trays, required from time of installation, (including validation) plus 3 months operation.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage to this lot of the framework agreement.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 9 %

Quality criterion - Name: Support / Weighting: 9 %

Quality criterion - Name: Training / Weighting: 15 %

Quality criterion - Name: Warranty and repair / Weighting: 27 %

Price - Weighting: 40 %

II.2.6) **Estimated value**

Value excluding VAT: 26 077 500.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This framework agreement will have the option to extend incrementally for up to a maximum 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**

II.2) **Description**

II.2.1) **Title:**

Central Decontamination Units

Lot No: 2

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

33191110 Autoclaves

33191100 Steriliser

33191000 Sterilisation, disinfection and hygiene devices

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

Lot 2: this lot is for single and multi-chamber washer disinfectors, trolley washers, ultrasonic cleaners, porous load sterilisers, low temperature sterilisers and associated accessories located within a central decontamination unit.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage to this lot of the framework agreement.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 9 %

Quality criterion - Name: Support / Weighting: 9 %

Quality criterion - Name: Training / Weighting: 15 %

Quality criterion - Name: Warranty and repair / Weighting: 27 %

Price - Weighting: 40 %

II.2.6) **Estimated value**

Value excluding VAT: 11 542 500.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This framework agreement will have the option to extend incrementally for up to a maximum 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

II.2) Description

II.2.1) Title:

Reverse Osmosis Water Treatment

Lot No: 3

II.2.2) Additional CPV code(s)

42924730 Pressurised water cleaning apparatus

42912300 Machinery and apparatus for filtering or purifying water

42912000 Liquid filtering or purifying machinery and apparatus

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

II.2.4) Description of the procurement:

Lot 3: this lot is for reverse osmosis water treatment systems for endoscope washer disinfectors, sterile services washers and porous loads and includes associated accessories.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage to this lot of the framework agreement.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Supply / Weighting: 9 %

Quality criterion - Name: Support / Weighting: 9 %

Quality criterion - Name: Training / Weighting: 15 %

Quality criterion - Name: Warranty and repair / Weighting: 27 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 5 130 000.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This framework agreement will have the option to extend incrementally for up to a maximum 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**

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 each II.2.4) of this contract notice for further details in respect of appointment to 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 (ITT).

The term of contracts formed under the framework agreement may continue beyond the end of the term of the framework agreement itself.

The successful applicant(s) will be required to report all direct sales via the framework agreement and pay a direct management fee to NHS Supply Chain of 3 % of the order value excluding VAT.

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 with making informed procurement decisions. NHS Supply Chain will share savings information in order to assist its customers with making informed procurement decisions. The framework agreement will be between NHS Supply Chain acting as an agent of the Supply Chain Coordination Ltd and the applicant, however:

- 1) NHS Supply Chain;
- 2) any NHS Trust;
- 3) any other NHS entity;
- 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities); and/or
- 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the applicant for any of the goods under the framework.

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), 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 recognises that there may be a need to review the framework agreement, during its term to take into account changes in the market and to ensure that the NHS has continued access to the latest products, technologies and suppliers. Accordingly, NHS Supply Chain may take one or more of the following options as part of the process.

Option 1: review and update the original specification

The Specification (Appendix 3) may be reviewed and amended to reflect new customer requirements and/or to accommodate new technology that was not available in the market at the time of the initial procurement process. This is to ensure that NHS Supply Chain is able to meet its customers' needs and to offer the latest equipment to the NHS customer, through the entire term of the framework agreement.

Option 2: open the framework agreement up to new suppliers (in addition to originally appointed suppliers).

Suppliers who were not awarded to the framework when it was originally procured will also be given the opportunity, to express an interest in supplying their products through the framework agreement. Please refer to the ITT for further information on both these options.

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 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.

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

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:

Although an electronic auction will not be used to award all or part of the requirements of the framework agreement the use of eAuctions may be an option as part of any contracts awarded 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: [2019/S 152-374332](#)

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

Date: 13/07/2020

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

Duration in months: 7 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 14/07/2020

Local time: 09:00

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: yes

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 coloured '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 Sheader 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;
- the 'Framework Questionnaire' tab has no requirement for completion in this tender.

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.

— applicants are required to upload the documents at lot level using the 'Supplier Lot Documents' button after selecting the lot in the 'Lot Header' tab.

— 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 Response(S)' tab to submit response for 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 Response(s)' tab.

Please refer to section III.1.1) for additional information.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Not Applicable

Town: Not Applicable

Country: United Kingdom

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

Official name: Not Applicable

Town: Not Applicable

Country: United Kingdom

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended).

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

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

12/06/2020