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**United Kingdom-Normanton: Medical equipments, pharmaceuticals and personal care products  
2018/S 003-002826**

**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: Sarah Whittingham  
Telephone: +44 7715610142  
E-mail: [Sarah.Whittingham@supplychain.nhs.uk](mailto:Sarah.Whittingham@supplychain.nhs.uk)  
Fax: +44 1924328744  
NUTS code: UKE4

**Internet address(es):**

Main address: [www.supplychain.nhs.uk](http://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/>  
Tenders or requests to participate must be submitted to the abovementioned address  
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:**

Renal Replacement Therapy Equipment and Consumables

II.1.2) **Main CPV code**

33000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The scope of this framework will cover Renal Dialysis and Renal Replacement Therapy equipment and consumable products.

This Framework Agreement is for 24 months with the option to extend in incremental stages for up to a total period of 48 months.

For the full 48 month term (subject to extension) the anticipated value (including a growth estimate) is circa £30,000,000.

This requirement is split across 2 lots (Further detail on both lots outlined in section II.2 of this notice).

The values provided for the combined framework and per lot are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. They are not a guarantee of business.

Further detail in regard to this procurement can be found in section IV1.3 of this notice.

II.1.5) **Estimated total value**

Value excluding VAT: 30 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

II.2) **Description**

II.2.1) **Title:**

Hemodialysis consumables and equipment

Lot No: 1

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

33181500

33181520

33181100

33181000

33181300

33181200

33141324

33692800

33141325

33141200

33181510

II.2.3) **Place of performance**

NUTS code: UKE4

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

1st lot titled: Hemodialysis consumables and equipment with an estimated total value over the full 48 months term of the framework of 12,000,000 Haemodialysis consumables, equipment and associated products

- Consumables, equipment and associated products suitable for use in Haemodialysis (HD) or Home

Haemodialysis including:

— Renal Dressings,

- Fistula Needles,
- HD Catheters,
- Dialysers,
- Disinfectants,
- Bloodlines,
- Bicarbonates,
- Acid Concentrates,
- HD Machines,
- HD Monitors,
- Reverse Osmosis Machines,
- HD Salt, and,
- HD Associated Products.

The values provided for the combined framework and per lot are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business as precise quantities are unknown.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Sales / Weighting: 25

Quality criterion - Name: Customer Service / Weighting: 15

Quality criterion - Name: Supply Chain / Weighting: 30

Price - Weighting: 30

**II.2.6) Estimated value**

Value excluding VAT: 12 000 000.00 GBP

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement is for 24 months with the option to extend in incremental stages for up to a total period of 48 months.

**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 for a further period of up to 24 months in addition to the initial 24 month term, as set out in the Framework Agreement.

**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**

Appointment within the Lot will be made on a Line by Line basis. All Suppliers who meet the minimum requirements as set out in the Invitation to Tender and who reach a score of 40 % or over will be appointed to the Line within the Lot. Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot. Further is as set out in the Invitation to tender.

II.2) **Description**

II.2.1) **Title:**

Continuous Renal Replacement Therapy and Peritoneal Dialysis consumables and equipment and acid concentrate bulk

Lot No: 2

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

33181500

33181520

33181000

33181200

33141324

33141325

33141200

33692800

33181510

II.2.3) **Place of performance**

NUTS code: UKE4

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

2nd lot titled - Continuous Renal Replacement Therapy and Peritoneal Dialysis consumables and equipment and acid concentrate bulk with an estimated total value over the full 48 months term of the framework of £18,000,000.

Continuous renal replacement therapy and plasma therapy consumables, equipment and associated products - Continuous renal replacement therapy (CRRT) consumables, equipment and associated products including:

- CRRT catheters,
- CRRT fluid,
- CRRT filter Sets,
- CRRT machines,
- plasma therapy machines,
- plasma therapy sets, and,
- CRRT and plasma therapy associated.

The values provided for the combined framework and per lot are approximate only and are based on the most recent historical usage information, with a forecasted level of growth.

The values provided are for guidance only and are not a guarantee of business as precise quantities are unknown.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Sales / Weighting: 25

Quality criterion - Name: Customer Service / Weighting: 15

Quality criterion - Name: Supply Chain / Weighting: 30

Price - Weighting: 30

II.2.6) **Estimated value**

Value excluding VAT: 18 000 000.00 GBP

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement is for 24 months with the option to extend in incremental stages 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 will have the option to extend for a further period of up to 24 months in addition to the initial 24 month term, as set out in the Framework Agreement.

**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**

Appointment within the Lot will be made on a Line by Line basis. All Suppliers who meet the minimum requirements as set out in the Invitation to Tender and who reach a score of 40 % or over will be appointed to the Line within the Lot.

Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot. Further is as set out in the Invitation to tender.

**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.

— applicants should refer to the Invitation to Tender for details of the scoring process to be used to assess the Suppliers to be appointed to the Framework Agreement.

The term 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 3rd 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.

NOTE: The maximum number of suppliers as set out in IV.1.3 is an estimate only. NHS Supply Chain reserves the right to appoint more suppliers to the Framework Agreement in the event that more than 50 reach the minimum score for an appointment which is set out in the Invitation to Tender.

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

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

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 and shall comply with all EU GPP Guidance as applicable to the Goods and Services.

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: 50

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

IV.1.6) **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**

Notice number in the OJ S: [2017/S 061-114848](#)

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

Date: 05/02/2018

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**

Duration in months: 6 (from the date stated for receipt of tender)

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

Date: 06/02/2018

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 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/system fields 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 EVALUATIONCRITERIA' tab,

— applicants are then required to click on the 'TERMS AND CONDITIONS' button in the 'SUBMIT INDIVIDUALLOT RESPONSES' 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 'SUBMITINDIVIDUAL LOT RESPONSES' 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 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**

Precise information on deadline(s) for review procedures:

Appeals to be lodged 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:**

03/01/2018