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**United Kingdom-London: Medical consumables
2019/S 095-228863**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

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

c/o Skipton House, 80 London Road

London

SE1 6LH

United Kingdom

Contact person: Gavin Staniforth

Telephone: +44 7783150456

E-mail: gavin.staniforth2@supplychain.nhs.uk

NUTS code: UKE4

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

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:**
Sharps Pads and Associated Products
- II.1.2) **Main CPV code**
33140000
- 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 and E-Direct routes. The Framework Agreement is for the supply of Sharps Pads and Associated Products including but is limited to: Sharps Pads, Sharps Boxes and Sterile Blade Removers.
It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be circa 335 000 GBP however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.
This Framework Agreement will have the option to extend incrementally for up to a maximum of 48 months.
- II.1.5) **Estimated total value**
Value excluding VAT: 1 420 000.00 GBP
- II.1.6) **Information about lots**
This contract is divided into lots: yes
Tenders may be submitted for all lots
Maximum number of lots that may be awarded to one tenderer: 3
- II.2) **Description**
- II.2.1) **Title:**
Sharps Pads
Lot No: 1
- II.2.2) **Additional CPV code(s)**
33140000
- II.2.3) **Place of performance**
NUTS code: UK
Main site or place of performance:
Various Locations in the UK.
- II.2.4) **Description of the procurement:**
This lot includes Sharps pads to hold sharps such as sutures, blades and needles intended for the management of medical sharps during a surgical procedure which are then disposed of in a sharps container.
- II.2.5) **Award criteria**
Criteria below
Quality criterion - Name: Trials / Weighting: 3 %
Quality criterion - Name: Research and development / Weighting: 3 %
Quality criterion - Name: Training and support / Weighting: 5 %
Quality criterion - Name: Instructions for use / Weighting: 4 %
Quality criterion - Name: Customer service / Weighting: 5 %
Price - Weighting: 80 %
- II.2.6) **Estimated value**

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:

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this Lot will be circa 200 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 800 000 GBP.

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:

Sharps Boxes

Lot No: 2

II.2.2) Additional CPV code(s)

33141123

II.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

II.2.4) Description of the procurement:

This lot includes sharps boxes that retain and hold sharps such as sutures blades and needles intended for the management of medical sharps during a surgical procedure.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Trials / Weighting: 3 %

Quality criterion - Name: Research and development / Weighting: 3 %

Quality criterion - Name: Training and support / Weighting: 5 %

Quality criterion - Name: Instructions for use / Weighting: 4 %

Quality criterion - Name: Customer service / Weighting: 5 %

Price - Weighting: 80 %

II.2.6) Estimated value

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:

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this lot will be circa 138 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 552 000 GBP.

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:**

Plastic Blade Removers

Lot No: 3

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

33140000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various locations in the UK.

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

This lot includes plastic blade removers used to safely remove and retain disposable blades such as scalpels intended for the management of medical sharps during a surgical procedure.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Trials / Weighting: 3 %

Quality criterion - Name: Research and development / Weighting: 3 %

Quality criterion - Name: Training and support / Weighting: 5 %

Quality criterion - Name: Instructions for use / Weighting: 4 %

Quality criterion - Name: Customer service / Weighting: 5 %

Price - Weighting: 80 %

II.2.6) **Estimated value**

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:

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this Lot will be circa 17 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 68 000 GBP.

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 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 1, more than 1 or all of the lots and applicants should refer to the invitation to tender for more information in respect of this.

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 will share savings information in order to assist its customers with 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 other 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 1 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**

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 electronic auction will be used to award all of the requirements of the Framework Agreement after the product evaluation is complete.

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: [2018/S 208-474189](#)

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

Date: 13/06/2019

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: 14/06/2019

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 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,

— applicants are required to complete all mandatory questions, which can be accessed using the “Framework Questionnaire” 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 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**

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 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:**

14/05/2019