

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:401563-2020:TEXT:EN:HTML>

**United Kingdom-London: Medical equipments, pharmaceuticals and personal care products
2020/S 165-401563**

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 Health Solutions Team Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)

National registration number: 10863064

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

Town: London

NUTS code: UKI4 Inner London – East

Postal code: SE1 6LH

Country: United Kingdom

Contact person: Sam Ender

E-mail: sam.ender1@supplychain.nhs.uk

Telephone: +44 7929763757

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 another address:

Official name: Health Solutions Team Ltd

Postal address: Foxbridge Way

Town: Normanton

NUTS code: UKE4 West Yorkshire

Postal code: WF6 1TL

Country: United Kingdom

Contact person: Sam Ender

E-mail: Sam.Ender1@supplychain.nhs.uk

Telephone: +44 7929763757

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>

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:

Endourology Products and Accessories

II.1.2) Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description:

Non-exclusive framework agreement (FAG) for the supply to the NHS Supply Chain customer base via the EDirect Route. Product range to include, but not limited to endourology consumables. However NHS Supply Chain may be interested in capturing other procedures or products that potential suppliers may consider relevant to the overarching requirement for devices, consumables and other products that are associated with endourology procedures. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 60 000 000 in the first 24 months of this FAG, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the FAG. The estimated value over the total FAG term (including any extension options) is GBP 120 000 000.

II.1.5) Estimated total value

Value excluding VAT: 120 000 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) **Title:**

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

33000000 Medical equipments, pharmaceuticals and personal care products
33141200 Catheters
33141210 Balloon catheters
33141240 Catheter accessories
33153000 Lithotripter
33612000 Medicinal products for functional gastrointestinal disorders

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:**

Products within this lot include, but are not limited to:

Ureteral Stents;
Specialist Ureteral Stents;
Extra Anatomical Stents;
Urinary Diversion Stents;
Ureteral Catheters;
Guide Wires;
PTFE Guidewires;
Stone Retrieval Baskets;
Laser Fibers;
Urethral Dilator Sets (Single Use);
Monopolar Electrodes;
Bipolar Electrodes;
Irrigation Fluid Management Systems Continues Pressure Pump – Dual Chamber;
Irrigation Fluid Management Systems Continues Pressure Pump – Mono Chamber;
Advanced Dual-action Lithotripter (Ultrasonic and Ballistic Energy);
Single-Use Ureteroscopes; Nephrostomy; Prostatic Urethral Temporary Implants;
Prostatic Urethral Lifts; Prostatic Urethral Ablations;
Single use flexible Cystoscopes; Single use flexible Ureteroscopes; and
Bladder Evacuators.

Please refer to Appendix 3 framework agreement specification for further details.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 60 000 000 in the first twenty four months of this framework agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply chain assessment / Weighting: 7 %
Quality criterion - Name: Sales, service and quality / Weighting: 12 %
Quality criterion - Name: Training and education value add programmes / Weighting: 18 %
Quality criterion - Name: Continuity of supply / Weighting: 3 %
Price - Weighting: 60 %

II.2.6) **Estimated value**

Value excluding VAT: 120 000 000.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

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 an initial term of 24 months with an option to extend incrementally 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

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

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 framework agreement. Applicants may bid for one, more than one or all of the products within lot 1 endourology products and Accessories 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 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 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

List and brief description of selection criteria:

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

List and brief description of selection criteria:

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

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: [2020/S 103-249488](#)

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

Date: 21/09/2020

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: 9 (from the date stated for receipt of tender)

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

Date: 22/09/2020

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.

Tender response:

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 answer all mandatory Grounds for Exclusion and Minimum Requirements and GS1 and PEPPOL questions found in 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;

- applicants are required to upload the documents requested at lot level using the 'Supplier Lot Documents' button after selecting the relevant Lot in the 'Lot Header' 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**

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:**

21/08/2020