

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:429990-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Medical equipments  
2017/S 208-429990**

**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  
NHS Supply Chain, Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Colette Kennedy  
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Fax: +44 1924328744  
NUTS code: UKE4

**Internet address(es):**

Main address: [www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

**I.2) Joint procurement**

**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:**

Dental Capital Equipment and Related Accessories.

**II.1.2) Main CPV code**

33100000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for the supply to the NHS Supply Chain customer base via the direct route of supply of:

- Dental Chairs and Related Accessories;
- Dental Decontamination;
- Dental Imaging Equipment and Related Accessories;
- Full Dental Solution.

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 72 months.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 5 700 000 GBP. For the full 72 month term (if extended) the anticipated value is circa 20 800 000 GBP. These values 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. Applicants may tender for one, more than one, or all of the Lots included in this tender.

II.1.5) **Estimated total value**

Value excluding VAT: 20 800 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 4

II.2) **Description**

II.2.1) **Title:**

Lot 1 — Dental Chairs and Related Accessories  
Lot No: 1

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

33192410  
33135000  
33192000  
31524000

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is covering dental chairs and the accessories related to a dental chair.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 1 300 000 GBP. For the full 72 month term (if extended) the anticipated value is circa 6 600 000 GBP. These values 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.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 3

Quality criterion - Name: Support / Weighting: 9

Quality criterion - Name: Training / Weighting: 8  
Quality criterion - Name: Warranty and Repairs / Weighting: 10  
Price - Weighting: 70

II.2.6) **Estimated value**

Value excluding VAT: 6 600 000.00 GBP

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

Duration in months: 72

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 72 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:**

Lot 2 — Dental Decontamination Equipment

Lot No: 2

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

45252200

33191000

42943200

39713210

42924720

33191100

33191110

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is covering equipment specifically for the decontamination of dental equipment.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 700 000 GBP. For the full 72 month term (if extended) the anticipated value is circa 5 200 000 GBP. These values 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.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 5

Quality criterion - Name: Support / Weighting: 11

Quality criterion - Name: Training / Weighting: 10

Quality criterion - Name: Warranty and Repairs / Weighting: 14

Price - Weighting: 60

II.2.6) **Estimated value**

Value excluding VAT: 5 200 000.00 GBP

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

Duration in months: 72

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 72 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:**

Lot 3 — Dental Imaging and X-Ray

Lot No: 3

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

33111500

51412000

33135000

33192000

33110000

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot covers equipment used as part of Dental X-Rays and some accessories, DICOM compliant, Non DICOM systems.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 1 900 000 GBP. For the full 72 month term (if extended) the anticipated value is circa 2 100 000 GBP. These values 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.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 3

Quality criterion - Name: Support / Weighting: 9

Quality criterion - Name: Training / Weighting: 8

Quality criterion - Name: Warranty and Repairs / Weighting: 10

Price - Weighting: 70

II.2.6) **Estimated value**

Value excluding VAT: 2 100 000.00 GBP

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

Duration in months: 72

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 72 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:**

Lot 4 — Full Dental Solution

Lot No: 4

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

33192400

51412000

33111500

33192410

33135000

33192000

42120000

31524000

45252200

33130000

33191000

42943200

39713210

42924720

33191100

33191110

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is to encompass anything needed for a dental room. This can be benches, workstations, cabinetry or anything else needed to fit out a dental room.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 1 800 000 GBP. For the full 72 month term (if extended) the anticipated value is circa 6 900 000 GBP. These values 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.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Supply / Weighting: 7

Quality criterion - Name: Support / Weighting: 11

Quality criterion - Name: Training / Weighting: 10

Quality criterion - Name: Warranty and Repairs / Weighting: 12

Price - Weighting: 60

**II.2.6) Estimated value**

Value excluding VAT: 6 900 000.00 GBP

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

Duration in months: 72

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 72 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:

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 as follows: 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 (refer to section 6.2 of the Invitation to Tender document).
- There is no requirement in this tender to use 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.

1.1 There are no documents in the 'NHS SC Lot Documents' tab in the 'Lot Header' tab for this tender.

1.2 The 'Supplier Lot Documents' button in each of the 'Lot Header' tabs has no requirement for completion in this tender.

- 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.

### 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**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 35

**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: [2016/S 225-410633](#)

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

Date: 27/11/2017

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: 28/11/2017

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:**

NHS Supply Chain reserves the right to appoint more suppliers to the Framework Agreement in the event that more than reach the minimum score for appointment which is set out in the Invitation to Tender.

Applicants may bid for one or both 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.

The Framework Agreement will be between NHS Supply Chain and the Supplier, however any NHS Trust; other NHS entities; any private sector entity which is active in the United Kingdom Healthcare Sector; any government department, government agency or other statutory body (for the avoidance of doubt including local authorities); or any primary, secondary, tertiary, vocational or higher educational establishment (and those purchasing on their behalf) including, for example, nursery schools, primary schools, middle or high schools, secondary schools, academies, free schools, pupil referral units (PRUs), further education colleges and universities will be able to enter into a direct contract with the Supplier for any of the supplies and/or services under the Framework.

The Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

For the avoidance of doubt, 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.

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:**

26/10/2017