

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:150558-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Medical equipments
2018/S 068-150558**

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
528867
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Gemma Summers
Telephone: +44 7764973503
E-mail: gemma.summers@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

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:

Electrocardiograph (ECG) 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 SupplyChain customer base via the direct route of supply of Electrocardiograph (ECG) Equipment and Related Accessories to include but shall not be limited to:

- ECG Machines (Low Mid and High Acuity),
- Holter Recorders,
- Event Recorders,
- Stress Testing Equipment,
- Ambulatory Blood Pressure Monitors.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 22 628 000 GBP excluding VAT in the first 48 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. The total estimated expenditure, based on the estimated initial expenditure, over the lifetime of the framework (48 months with option to extend incrementally for further 24 months, 72 months in total) and will be in the region of 36 000 000 GBP excluding VAT.

II.1.5) **Estimated total value**

Value excluding VAT: 36 000 000.00 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:**

ECG Machines

Lot No: 1

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

33100000

33121500

33123200

33124000

33124100

33190000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot is for the supply of ECG Machines (Low, Mid, and High Acuity).

Please refer to specification for further details.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 48 months of the Framework Agreement the value of purchases for this lot will be in the region of 10 635 160 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Evaluation will take place within this Lot on a line by line basis.

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 and appointment (or award) shall be made to the relevant Line(s) within this Lot.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 16 920 000.00 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: no

II.2.11) **Information about options**

Options: yes

Description of options:

The term 48 Months with the option to extend in incremental stages for up to a total period of 72 months is proposed as part of the Framework Agreement, Justification is due to this being a replacement market and we do not envisage substantial changes in terms of value and volume over the period of this 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**

Evidence of compliance to the Standards and Legislation listed within the Invitation to Tender clause 8.2 ("Standards and Legislation") must be provided as part of an Applicant's Tender response (unless otherwise specified), where they apply to the product Line(s) tendered.

II.2) **Description**

II.2.1) **Title:**

Holter Recorders

Lot No: 2

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

33100000

33121500

33123200

33124000

33124100

33190000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot is for the supply of Holter Recorders.

Please refer to specification for further details.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 48 months of the Framework Agreement the value of purchases for this lot will be in the region of 2 998 210.00 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Evaluation will take place within this Lot on a line by line basis.

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 and, as there is only one evaluated line in this Lot, appointment (or award) shall be made at Lot level.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 4 770 000.00 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: no

II.2.11) **Information about options**

Options: yes

Description of options:

The term 48 Months with the option to extend in incremental stages for up to a total period of 72 months is proposed as part of the Framework Agreement, Justification is due to this being a replacement market and we do not envisage substantial changes in terms of value and volume over the period of this 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**

Evidence of compliance to the Standards and Legislation listed within the Invitation to Tender clause 8.2 ("Standards and Legislation") must be provided as part of an Applicant's Tender response (unless otherwise specified), where they apply to the product Line(s) tendered.

II.2) **Description**

II.2.1) **Title:**

Event Recorders

Lot No: 3

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

33100000

33121500

33123200

33124000

33124100

33190000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot is for the supply of Holter Recorders.

Please refer to specification for further details.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 48 months of the Framework Agreement the value of purchases for this lot will be in the region of 2 998 210.00 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Evaluation will take place within this Lot on a line by line basis.

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 and, as there is only one evaluated line in this Lot, appointment (or award) shall be made at Lot level.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 4 770 000.00 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: no

II.2.11) **Information about options**

Options: yes

Description of options:

The term 48 Months with the option to extend in incremental stages for up to a total period of 72 months is proposed as part of the Framework Agreement, Justification is due to this being a replacement market and we do not envisage substantial changes in terms of value and volume over the period of this 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**

Evidence of compliance to the Standards and Legislation listed within the Invitation to Tender clause 8.2 ("Standards and Legislation") must be provided as part of an Applicant's Tender response (unless otherwise specified), where they apply to the product Line(s) tendered.

II.2) **Description**

II.2.1) **Title:**

Stress Testing Equipment

Lot No: 4

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

33100000

33121500

33123200

33124000
33124100
33190000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot is for the supply of Holter Recorders.

Please refer to specification for further details.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 48 months of the Framework Agreement the value of purchases for this lot will be in the region of 2 998 210.00 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Evaluation will take place within this Lot on a line by line basis.

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 and, as there is only one evaluated line in this Lot, appointment (or award) shall be made at Lot level.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 4 770 000.00 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: no

II.2.11) **Information about options**

Options: yes

Description of options:

The term 48 Months with the option to extend in incremental stages for up to a total period of 72 months is proposed as part of the Framework Agreement, Justification is due to this being a replacement market and we do not envisage substantial changes in terms of value and volume over the period of this 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**

Evidence of compliance to the Standards and Legislation listed within the Invitation to Tender clause 8.2 ("Standards and Legislation") must be provided as part of an Applicant's Tender response (unless otherwise specified), where they apply to the product Line(s) tendered.

II.2) **Description**

II.2.1) **Title:**

Ambulatory Blood Pressure Monitors

Lot No: 5

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

33100000
33121000
33124000
33124100
33190000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot is for the supply of Holter Recorders.

Please refer to specification for further details.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 48 months of the Framework Agreement the value of purchases for this lot will be in the region of 2 998 210.00 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Evaluation will take place within this Lot on a line by line basis.

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 and, as there is only one evaluated line in this Lot, appointment (or award) shall be made at Lot level.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 4 770 000.00 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: no

II.2.11) **Information about options**

Options: yes

Description of options:

The term 48 Months with the option to extend in incremental stages for up to a total period of 72 months is proposed as part of the Framework Agreement, Justification is due to this being a replacement market and we do not envisage substantial changes in terms of value and volume over the period of this 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**

Evidence of compliance to the Standards and Legislation listed within the Invitation to Tender clause 8.2 ("Standards and Legislation") must be provided as part of an Applicant's Tender response (unless otherwise specified), where they apply to the product Line(s) tendered.

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 Lines and 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.

The term of contracts formed under the Framework Agreement may continue beyond the end of the term of the Framework Agreement itself.

The participating contracting authorities reserve the right to finance the purchase of the supplies through a lease and/or a loan transaction using a third party financing organisation. Any such financial services will be obtained by the participating contracting authorities through a separate procurement exercise, and not as part of this procurement. The financial services may be sourced from the NHS Supply Chain's Leasing or Finance Solutions Framework Agreement(s). In this event, the supplier appointed to the Framework Agreement may receive from a third party lessor appointed by the participating contracting authority a purchase order for delivery to the participating contracting authority. The supplier appointed to the Framework Agreement will then be required to supply in accordance with the terms and conditions of the Framework Agreement.

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.

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, 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**

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.

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: 20

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 055-102583](#)

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

Date: 08/05/2018

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: 09/05/2018

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**

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 'NHSSC header 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.

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**

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

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

06/04/2018