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**United Kingdom-Chester: Water distribution and related services
2020/S 152-373612**

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Countess of Chester Hospital NHS Foundation Trust
Postal address: Liverpool Road
Town: Chester
NUTS code: UKD63 Cheshire West and Chester
Postal code: CH2 1UL
Country: United Kingdom
E-mail: info@coch-cps.co.uk

Internet address(es):

Main address: <https://www.coch.nhs.uk/>

I.1) Name and addresses

Official name: The eligible users of the proposed dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: www.nhssourcing.co.uk

Town: UK
NUTS code: UK UNITED KINGDOM
Country: United Kingdom
E-mail: info@coch-cps.co.uk

Internet address(es):

Main address: www.nhssourcing.co.uk

I.2) Information about joint procurement

The contract involves 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: www.nhssourcing.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.nhssourcing.co.uk

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Health

Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Water Efficiency Goods and Services Dynamic Purchasing System Agreement
Reference number: DPS06/H2OE/20/IB

II.1.2) **Main CPV code**

65100000 Water distribution and related services

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

Public sector organisations in the UK aim to lead in corporate social responsibility delivery, which includes reducing their impact on the wider environment. One way in which environmental impact can be reduced is through water efficiency measures that reduce consumption and improve resilience while also delivering compliance requirements and financial savings.

Countess of Chester Hospital NHS Foundation Trust, through its commercial procurement services (CPS) and working in collaboration with Insp invites applications to join a Dynamic Purchasing System (DPS) for water efficiency goods and services.

These goods and services pertain to the management, conservation and reduction of water usage and associated data management to deliver compliance requirements, efficiency, financial and consumption savings. These measures may include provision and installation of goods including new equipment, optimisation of equipment (including existing equipment) and provision of related services.

II.1.5) **Estimated total value**

Value excluding VAT: 20 000 000.00 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)**

38421100 Water meters

39370000 Water installations

50411100 Repair and maintenance services of water meters

65111000 Drinking-water distribution

65130000 Operation of water supplies

90713100 Consulting services for water-supply and waste-water other than for construction

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

Water efficiency goods and services

These goods and services pertain to the management, conservation and reduction of water usage and associated data management to deliver compliance requirements, efficiency, financial and consumption savings. These measures may include provision and installation of goods including new equipment, optimisation of equipment (including existing equipment) and provision of related services.

Additional services may be required to improve the environmental conditions at contracting authority sites.

The scope of water efficiency goods and services include but are not limited to:

- water footprint assessments,
- Leak detection and repair,
- water reduction technologies,
- contingency planning,
- legionella risk assessments,
- automated meter reading,
- financing solutions.

Contracting authorities may request goods and services that are not listed above but fall within the reasonable scope of water saving products and water management services. Providers may expand their service delivery to meet the contracting authorities business needs as they develop their strategies.

The scope includes provision for providers to offer financing options on request to support the delivery of these services.

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: 20 000 000.00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: no

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**

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.2.1) **Information about a particular profession**
- III.2.2) **Contract performance conditions:**
- 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**
Restricted procedure
- IV.1.3) **Information about a framework agreement or a dynamic purchasing system**
The procurement involves the setting up of a dynamic purchasing system
The dynamic purchasing system might be used by additional purchasers
- 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:
Electronic auctions may be used in further competitions.
- 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**
- IV.2.2) **Time limit for receipt of tenders or requests to participate**
Date: 03/09/2020
Local time: 14:00
- 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**

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:**

Suppliers instructions how to express interest and apply to this DPS:

- 1) browse to the esourcing portal <https://www.nhssourcing.co.uk> and click on view current opportunities.
- 2) select the title of the DPS.
- 3) review the Introduction and instructions, outline specification, pre-requisites and list of eligible users (you may do this without registering).
- 4) register your organisation on the eSourcing portal (this is only required once).
- 5) accept the portal terms and conditions and click 'continue', enter your organisation and user details; note the username you chose and click 'Save' when complete.
You will shortly receive an email with your unique password (please keep this secure).
- 6) login to the portal with the username/password.
- 7) click the 'PQQs/ITTs Open To All Suppliers' link. (These are pre-qualification questionnaires or invitations to tender open to any registered supplier).
- 8) click on the relevant PQQ/ITT to access the content.
- 9) click the 'Express Interest' button at the top of the page. This will move the PQQ/ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only). You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ITT Details' box.
- 10) Responding to the PQQ. Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining).
You can now use the messages function to communicate with the buyer and seek any clarification. Note the deadline for completion, then follow the on-screen instructions to complete the PQQ. There may be a mixture of online and offline actions for you to perform (there is detailed online help available). You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Royal Courts of Justice
Town: London
Country: 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:**

03/08/2020