

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:366157-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Infusion pumps
2017/S 179-366157**

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
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Zeeshan Rehman
Telephone: +44 7740515462
E-mail: zeeshan.rehman@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

Internet address(es):

Main address: 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

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:

Infusion Pumps, Administration Sets and Associated Products.
Reference number: FAG000016601

II.1.2) Main CPV code

33194110

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 NHS Supply Chain depots via the Stock and Blue Diamond Routes and to the NHS Supply Chain customer base via the E-Direct Route of Infusion Pumps, Administration Sets and Associated Products. It has been split in to several Lots as detailed below:

Lot 1 — Infusion Pumps,

Lot 2 — Pump Dedicated Administration Sets,

Lot 3 — Gravity Administration Sets,

Lot 4 — Disposable Infusion Pumps.

This Framework Agreement is for 24 months with the option to extend in incremental stages for up to a total period of 48 months.

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be circa 87 000 000 GBP to 100 000 000 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.

II.1.5) **Estimated total value**

Value excluding VAT: 400 000 000.00 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:**

Infusion Pumps

Lot No: 1

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

33194110

33194100

33194000

33194200

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is for the supply of electrical and battery powered infusion pumps for the administration of fluids, drugs, blood and nutrients. Pump types include:

— Volumetric pumps;

— Syringe pumps;

— Anaesthetic pumps;

— Patient controlled analgesia pumps;

— Epidural pumps;

— Ambulatory volumetric pumps; and

— Ambulatory syringe drivers.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this lot will be in the region of 22 000 000

GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Appointment within the Lot will be made on a Line by Line basis and all Suppliers who meet 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 % will be appointed to that Line within the Lot. Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot and should refer to the Invitation to Tender for further information in respect of this.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Clinical Acceptability / Weighting: 30

Quality criterion - Name: Sales and Service Support / Weighting: 20

Quality criterion - Name: Training Support / Weighting: 20

Price - Weighting: 30

II.2.6) Estimated value

Value excluding VAT: 88 000 000.00 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.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement is for 24 months with the option to extend in incremental stages 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

II.2) Description

II.2.1) Title:

Dedicated Administration Sets

Lot No: 2

II.2.2) Additional CPV code(s)

33141624

33194000

33194120

33194100

II.2.3) Place of performance

NUTS code: UK

II.2.4) Description of the procurement:

This Lot is for the supply of administration sets which are dedicated to specific manufacturer's volumetric pumps.

Products within this Lot will include;

- Solution sets;
- Oncology sets;
- Blood sets;
- Burette sets;
- Epidural sets;
- Medication cassettes;
- PCA sets;
- Secondary sets; and
- Specialty sets.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this Lot will be in the region of 33 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Appointment within the Lot will be made on a Line by Line basis and all Suppliers who meet the minimum requirements which are set out in the Invitation to Tender and whose total score meets or exceeds a hurdle of at least 45 % will be appointed to that Line within the Lot. Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot and should refer to the Invitation to Tender for further information in respect of this.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Supply Chain Assessment / Weighting: 20

Quality criterion - Name: Sales, Service and Quality / Weighting: 15

Quality criterion - Name: Conversion Assistance / Weighting: 10

Quality criterion - Name: Supply Chain Resilience / Weighting: 25

Price - Weighting: 30

II.2.6) Estimated value

Value excluding VAT: 132 000 000.00 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.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement is for 24 months with the option to extend in incremental stages 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

II.2) Description

II.2.1) Title:

Gravity Administration Sets

Lot No: 3

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

33141624

33194100

33194000

33194120

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is for the supply of gravity administration sets. They are a device used as part of a system to administer and filter blood and/or blood components to a patient. Products within this Lot will include;

- Gravity solution sets;
- Gravity blood sets;
- Gravity burette sets;
- Gravity blood and blood derivatives;
- Gravity secondary sets; and
- Specialty sets.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this Lot will be in the region of 20 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Appointment within the Lot will be made on a Line by Line basis and all Suppliers who meet 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 % will be appointed to that Line within the Lot. Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot and should refer to the Invitation to Tender for further information in respect of this.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply Chain Assessment / Weighting: 20

Quality criterion - Name: Sales, Service and Quality / Weighting: 20

Quality criterion - Name: Conversion Assistance / Weighting: 5

Quality criterion - Name: Training and Education value add programmes / Weighting: 5

Price - Weighting: 50

II.2.6) **Estimated value**

Value excluding VAT: 80 000 000.00 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.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement is for 24 months with the option to extend in incremental stages 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**

II.2) **Description**

II.2.1) **Title:**

Disposable Infusion Pumps
Lot No: 4

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

33194110
33194100
33914000

II.2.3) **Place of performance**

NUTS code: UK

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

This Lot is for the supply of disposable infusion pumps. Products within this Lot are single use, non-electrically driven infusion pumps including, but shall not be limited to;

- Continuous pump, delivers continuous infusion of medications;
- Patient controlled Analgesia pump, delivers medications with both continuous and bolus doses; and
- Multi-rate pump, delivers a variety of flow rates which can be adjusted by switching the regulator during the infusion.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases for this Lot will be in the region of 12 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Appointment within the Lot will be made on a Line by Line basis and all Suppliers who meet 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 % will be appointed to that Line within the Lot. Applicants should note that they may, therefore, be appointed for one or a number of the Lines across this Lot and should refer to the Invitation to Tender for further information in respect of this.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Supply Chain Assessment / Weighting: 25

Quality criterion - Name: Sales, Service and Quality / Weighting: 25

Quality criterion - Name: Conversion Assistance / Weighting: 10

Quality criterion - Name: Training and Education value add programmes / Weighting: 10

Price - Weighting: 30

II.2.6) **Estimated value**

Value excluding VAT: 48 000 000.00 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.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement is for 24 months with the option to extend in incremental stages 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

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:

Please note that the maximum number of suppliers as set out in IV.1.3 is an estimate only. Applicants should refer to the Invitation to Tender for details of the scoring process to be used to assess the Suppliers to be appointed to the Framework Agreement.

NHS Supply Chain reserves the right to appoint more suppliers to the Framework Agreement in the event that more than 35 reach the minimum score for appointment which is set out in the Invitation to Tender.

Applicants should refer to each 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 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. 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 / bulk buy 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.

Non-Direct Contract Products

As set out in the tender documents

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.2.4 and II.2.6, 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.

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 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**

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 131-235915](#)

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

Date: 16/10/2017

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: 17/10/2017
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:**
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.

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.

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.

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**

Not applicable

Not applicable

United Kingdom

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:**

15/09/2017