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**United Kingdom-Normanton: Safety visors
2016/S 190-341817**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
Contact point(s): NUTS Code UKE4
For the attention of: Sarah Bailey
WF6 1TL Normanton
United Kingdom
Telephone: +44 7540715014
E-mail: sarah.bailey@supplychain.nhs.uk

Internet address(es):

General address of the contracting authority: www.supplychain.nhs.uk

Further information can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Tenders or requests to participate must be sent to:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

I.2) Type of the contracting authority

National or federal agency/office

I.3) Main activity

Health

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority:

'Safety Glasses For the Pandemic Influenza Preparedness Programme "PIPP"'.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main site or location of works, place of delivery or of performance: Various locations in UK.

NUTS code UK

II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement

Framework agreement with several operators

maximum number of participants to the framework agreement envisaged: 10

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 731 000 and 1 705 000 GBP

II.1.5) Short description of the contract or purchase(s)

The NHS Business Services Authority (NHSBSA) wishes to procure for the benefit of Public Health England and the UK Devolved Administrations (Scotland Wales and Northern Ireland) Safety Glasses to be distributed in the event of a Pandemic Influenza outbreak or any other health related emergency across the UK. NHS Supply Chain has been appointed to conduct this procurement under the Open procedure in accordance with the Public Contracts Regulations 2015 (as amended) (the 'Regulations'). These products form part of a suite of products for the treatment of patients within healthcare settings in the event of such a pandemic or health related emergency Influenza Pandemic. This procurement will be to award as a framework agreement. Successful Applicants may be required to supply the Goods on a 'Just In Time' basis in the event of an Influenza pandemic or any other health related emergency across the UK ('Pandemic'). This Framework Agreement is for a period of 48 months.

II.1.6) Common procurement vocabulary (CPV)

18142000, 18143000

II.1.7) Information about Government Procurement Agreement (GPA)

The contract is covered by the Government Procurement Agreement (GPA): yes

II.1.8) Lots

II.1.9) Information about variants

Variants will be accepted: yes

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope:

The Framework Agreement is for the supply of Safety Glasses as further detailed in the specification for this Framework Agreement (the "Goods") to DHL (or other nominated) depots for the Pandemic Influenza Preparedness Programme ("PIPP").

Estimated value excluding VAT:

Range: between 731 000 and 1 705 000 GBP

II.2.2) Information about options

II.2.3) Information about renewals

II.3) Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required:

Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

Please see tender documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

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.1.4) Other particular conditions

The performance of the contract is subject to particular conditions: yes

Description of particular 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) Conditions for participation

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: 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 SC 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:

Please note whilst there are no Lots in the Framework Agreement. However “Lot” references are still used within the ISS System therefore the term “Lot” is used in this “Lot Level Requirements” section.

— 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.

III.2.2) **Economic and financial ability**

III.2.3) **Technical capacity**

III.2.4) **Information about reserved contracts**

III.3) **Conditions specific to services contracts**

III.3.1) **Information about a particular profession**

III.3.2) **Staff responsible for the execution of the service**

Section IV: Procedure

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**
Open

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue**

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

IV.2.2) Information about electronic auction

An electronic auction will be used: yes

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.

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IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority:

IV.3.2) Previous publication(s) concerning the same contract

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4) Time limit for receipt of tenders or requests to participate

31.10.2016 - 15:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

English.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender

in days: 400 (from the date stated for receipt of tender)

IV.3.8) Conditions for opening of tenders

Date: 1.11.2016 - 9:00

Place:

As in above mentioned I.1

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: Only the NHS Supply Chain contract owner or delegate.

Section VI: Complementary information

VI.1) Information about recurrence

VI.2) Information about European Union funds

VI.3) Additional information

Please note that the maximum number of suppliers as set out in II.1.4 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 10 reach the minimum score for appointment which is set out in the Invitation to Tender.

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

Non-Direct Contract Products

Safety Glasses (as further detailed in the specification for this Framework Agreement).

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.

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Not applicable

Body responsible for mediation procedures

Not applicable

VI.4.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Appeals to be lodged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

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

28.9.2016