

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:439112-2015:TEXT:EN:HTML>

**United Kingdom-Normanton: Occupational clothing, special workwear and accessories
2015/S 242-439112**

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
For the attention of: David Holbrook
WF6 1TL Normanton
UNITED KINGDOM
Telephone: +44 7746563784
E-mail: david.holbrook@supplychain.nhs.uk
Fax: +44 1924328744

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

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:

'Single Use Theatre Protective Clothing and Associated Products'.

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

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 154 000 000 GBP

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

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 Single Use Theatre Protective Clothing covering a range of protective products used within the Theatre environment product range to include but is not limited Sterile gowns Patient and equipment drapes facemasks eye-shields respirator masks protective suits scrubs and theatre caps.

II.1.6) Common procurement vocabulary (CPV)

18100000, 18100000, 18114000, 18142000, 18143000, 18443500, 18444000, 18444100, 33140000, 38519660, 39515200, 39518100, 39518200

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

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

II.1.8) Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more 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:

'This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of 38 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure'.

Estimated value excluding VAT: 154 000 000 GBP

II.2.2) Information about options

Options: yes

Description of these options: 'This Framework Agreement will have the option to extend for a maximum of 24 months in addition to the initial 2 year period upon review'.

II.2.3) Information about renewals

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Gowns

1) Short description

This Lot is for sterile theatre gowns used to cover the wearer whilst in an operating theatre in such a way as to prevent exposure to potentially contaminated fluids, including those which may contain pathogens as well as helping to prevent the wearer from contaminating the clean surgical site. Products in this Lot include: — Standard Performance Gown; — Zone Reinforced Standard Performance Gown; — Zone Impervious High Performance Gown; — Fully Impervious High Performance Gown.

2) **Common procurement vocabulary (CPV)**

18100000, 18110000, 18143000, 33140000

3) **Quantity or scope**

'Lot 1 comprises of a number of Product Lines and it is anticipated the number appointed to the Lot is determined by the number reaching the hurdle. All those who achieve a score of 40 % or more per product line will be appointed to that product line subject to the award criteria as described in Section 9 the Invitation to Tender document'.

Estimated value excluding VAT: 40 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

Lot No: 2

Lot title: Patient and Equipment Drapes

1) **Short description**

Patient drapes are sheets of fabric used to cover a patient for surgical procedures, leaving exposed only the part of the body required for the surgical procedure. Examples of drapes include table covers, angiography, extremity, incise and isolation. Equipment Drapes are used to prepare non-sterile equipment for use in the sterile field. Examples of equipment drapes include lights handles, camera, imaging, ultrasound probes, microscopes, and X-ray equipment.

2) **Common procurement vocabulary (CPV)**

33140000, 39518200, 39518100, 39515200, 38519660

3) **Quantity or scope**

'Lot 2 comprises of a number of Product Lines and it is anticipated the number appointed to the Lot is determined by the number reaching the hurdle. All those who achieve a score of 40 % or more per product line will be appointed to that product line subject to the award criteria as described in Section 9 the Invitation to Tender document'.

Estimated value excluding VAT: 81 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

Lot No: 3

Lot title: Face Masks and Eye Protection

1) **Short description**

Protective items used by operating staff during a surgical procedure. Face Masks protect/cover the mouth and nostrils and are usually held in place by tapes tied over or behind the head, intended to minimise wound contamination. Eye protection covers the eyes during a surgical procedure, intended to prevent splash back. Examples include surgical and respirator masks and eye wear and face visors.

2) **Common procurement vocabulary (CPV)**

33140000, 18142000, 18143000, 18443500, 18444000, 18444100

3) **Quantity or scope**

'Lot 3 comprises of a number of Product Lines and it is anticipated the number appointed to the Lot is determined by the number reaching the hurdle. All those who achieve a score of 40 % or more per product line will be appointed to that product line subject to the award criteria as described in Section 9 the Invitation to Tender document'.

Estimated value excluding VAT: 24 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

Lot No: 4

Lot title: Protective Clothing

1) **Short description**

Protective clothing used by operating staff in theatre environment. Examples of protective wear include overshoes, scrubs and headwear.

2) **Common procurement vocabulary (CPV)**

18100000, 18110000, 18114000, 18143000, 18444000, 18444100, 33140000

3) **Quantity or scope**

'Lot 4 comprises of a number of Product Lines and it is anticipated the number appointed to the Lot is determined by the number reaching the hurdle. All those who achieve a score of 40 % or more per product line will be appointed to that product line subject to the award criteria as described in Section 9 the Invitation to Tender document'.

Estimated value excluding VAT: 9 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

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 1 party to undertake primary legal liability or to require that each party undertakes joint and several liabilities'.

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. Specifically for this tender Labour Standards is important and it is a requirement for successful suppliers to evidence they have LSAS of at least level 1'.

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

— 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: 'The use of eAuctions may be held on the re-opening of competition among the parties to the Framework Agreement but not in relation to the evaluation of the Framework Agreement'.

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

Prior information notice

Notice number in the OJEU: [2015/S 081-142836](#)

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

11.1.2015 - 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: 180 (from the date stated for receipt of tender)

IV.3.8) Conditions for opening of tenders

Date: 11.1.2016 - 9:00

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. Tenderers should refer to section 9 of 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 45 reach the minimum score for appointment which is set out in the ITT.

NHS Supply Chain reserves the right to purchase supplies from the Framework Agreement resulting from this procurement process for the stockpile that NHS Supply Chain holds for the Pandemic Influenza Preparedness Programme ('PIPP'). In such case the PIPP stock is held in deep storage meaning the products will be held palletised in standard racking for the duration of their shelf life and the products will only be issued in the event of a flu pandemic.

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 for more information please refer to the Invitation to Tender document.

Lots 1 2 3 and 4 comprise of a number of Product Lines and it is anticipated the number appointed to these Lots is determined by the number reaching the hurdle. All those who achieve a score of 40 % or more per product line will be awarded to that product line subject to the award criteria as described in Section 9 the Invitation to Tender document.

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.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. 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 incurred by those expressing an interest in 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**

VI.4.2) **Lodging of appeals**

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

VI.5) **Date of dispatch of this notice:**
10.12.2015