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**United Kingdom-Normanton: Chemical products  
2018/S 055-121092**

**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: Irene Petrie  
Telephone: +44 1924328504  
E-mail: [irene.petrie2@supplychain.nhs.uk](mailto:irene.petrie2@supplychain.nhs.uk)  
Fax: +44 1924328744  
NUTS code: UKE4

**Internet address(es):**

Main address: [www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

**I.2) Information about 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/>  
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:**

Instrument Decontamination and Accessories

**II.1.2) Main CPV code**

24000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for supply to the NHS Supply Chain customer base via the E-Direct Route.

The Framework Agreement is for the supply of Instrument Decontamination and Accessories including cleaning, decontamination and sterilisation products for medical devices including endoscopes and probes; consumables such as detergents, disinfectants, bedside kits, endoscope chemistry and accessories; and equipment for transportation and prolonged storage of endoscopes (excluding drying cabinets).

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be circa 29 200 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 61 800 000 GBP. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

II.1.5) **Estimated total value**

Value excluding VAT: 61 800 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

II.2) **Description**

II.2.1) **Title:**

Instrument Decontamination Consumables and Accessories

Lot No: 1

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

24323220

24455000

24951100

30192320

33140000

33141118

39831200

18930000

38911000

38912000

14400000

33141620

42968000

24000000

33168000

33190000

33191000

II.2.3) **Place of performance**

NUTS code: UK

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

Disinfectants — For the disinfection of medical devices including endoscopes where sterilisation is not possible due to product design and/or temperature limitations. The scope includes, but is not limited to, Endoscope Washer Disinfector (EWD), Automated Endoscope Reprocessor (AER) disinfectants, self-disinfectants, disinfectant wipes, gels, liquids and sprays.

Detergents — For the cleaning of medical devices including endoscopes both manually and in an Endoscope Washer Disinfector. The scope includes, but is not limited to, Endoscope Washer Disinfector (EWD) automated detergents, automated detergents and manual cleaning detergents.

Pre-clean kits — For the first stage in the endoscope cleaning process immediately after clinical use. The scope includes, but is not limited, to detergents and trays.

Transportation and storage consumables — Disposable products used in the transport of medical devices including endoscopes prior to and after cleaning to prevent contamination and prolong storage capability. The scope includes, but is not limited to, transportation bags, prolonged storage bags, transportation aids, prolonged storage chemicals, storage bags and liners.

The scope for this Lot also includes, but is not limited to, storage trays and baskets, salt, test kits and strips, containers for the detachable parts of endoscopes, neutralisers for peracetic acid, cleaning sponges and wipes, lubricants, rinse aids, water filters, air filters, automated dosing systems, flush system for manual dosing, canister pump for manual dosing of detergents, scale remover and low temperature sterilisation accessories. The anticipated value of the purchases will be circa 28 600 000 GBP for the first 24 months of the Framework Agreement and 60 500 000 GBP for the full term of 48 months (if extended).

NHS Supply Chain anticipates appointing all Applicants who meet the minimum requirements which are set out in these tender documents and whose total score meets or exceeds a hurdle of at least 30 % when rounded up or down (as the case may be) to the nearest whole number from four decimal places at tender evaluation stage to the relevant Line of the Framework Agreement.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Product Support and After-Sales Service / Weighting: 50

Quality criterion - Name: Supply Chain / Weighting: 7

Quality criterion - Name: Sustainability / Weighting: 3

Quality criterion - Name: Marketing / Weighting: 5

Quality criterion - Name: Product Development/ Research and Development / Weighting: 5

Price - Weighting: 30

**II.2.6) Estimated value**

Value excluding VAT: 60 500 000.00 GBP

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

Duration in months: 24

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 will have the option to extend incrementally for up to a total Framework 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**

NUTS Code: UK

**II.2) Description**

**II.2.1) Title:**

Transportation and Storage Equipment

Lot No: 2

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

33100000

33168000

33190000

33191000

33952000

39150000

39330000

39360000

42924720

**II.2.3) Place of performance**

NUTS code: UK

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

Equipment used for transporting endoscopes and extending the longevity of storage (excluding drying cabinets) including, but not limited to, mobile unit for the transportation and prolonged storage of an endoscope, packing and sealing systems and mobile unit (carts, trolleys) for the transport of endoscopes. The anticipated value of the purchases will be circa 600 000 GBP for the first 24 months of the Framework Agreement and 1300 000 GBP for the full term of 48 months (if extended).

NHS Supply Chain anticipates appointing all Applicants who meet the minimum requirements which are set out in these tender documents and whose total score meets or exceeds a hurdle of at least 30 % when rounded up or down (as the case may be) to the nearest whole number from four decimal places at tender evaluation stage to the relevant Line of the Framework Agreement.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Product Support and After-Sales Service / Weighting: 50

Quality criterion - Name: Supply Chain / Weighting: 7

Quality criterion - Name: Sustainability / Weighting: 3

Quality criterion - Name: Marketing / Weighting: 5

Quality criterion - Name: Product Development/ Research and Development / Weighting: 5

Price - Weighting: 30

**II.2.6) Estimated value**

Value excluding VAT: 1 300 000.00 GBP

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

Duration in months: 24

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 will have the option to extend incrementally for up to a total Framework 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**

NUTS Code: UK

**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 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 or both 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 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.

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.1.4 and II.1.5, 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**

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: 25

**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:

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.

**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 205-371587](#)

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

Date: 16/04/2018

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: 7 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**  
Date: 17/04/2018  
Local time: 09:00  
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**

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 SCHEADER 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,
- Applicants are required to complete all mandatory questions, which can be accessed using the 'FRAMEWORK QUESTIONNAIRE' 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,
  - Applicants are required to upload the documents requested using the 'SUPPLIER LOT DOCUMENT' button after selecting the relevant in the 'LOT HEADER' tab,
  - 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:**

16/03/2018