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**United Kingdom-Normanton: Hand sanitizer
2016/S 244-446203**

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
NHS Supply Chain, Foxbridge Way
For the attention of: Sarah Bailey NUTS Code UKE4
WF6 1TL Normanton
United Kingdom
Telephone: +44 7540715014
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Fax: +44 1924328744

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:

'Liquid Hygiene Products 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: 48

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

Estimated value excluding VAT:

Range: between 700 000 and 1 000 000 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) Liquid Hygiene Products 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. The approximate volumes required in the DHL (or other nominated) depots during a Pandemic outbreak are as follows:-

Lot 1 — Alcohol hand rub (350ml — 600ml) — overall volume required — 124 276 lt

Lot 2 — Liquid hand soap (800ml — 1200ml) — overall volume required 91 003 lt

Lot 3 — Concentrated detergent (sizes should be tendered for between 1 lt o 5 lt) — overall volume required 47 885 lt

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)**

33741300, 33711900, 39830000

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:**

"The Framework Agreement is for the supply of Liquid Hygiene Products as further detailed in the specification for this Framework Agreement (the "Goods") to DHL (or other nominated) depots for the Pandemic Influenza Preparedness Programme ("PIP"). The duration of the Framework Agreement is 48 months with the estimated value of the Framework Agreement being between £700 000 and £1 000 000.

".

Estimated value excluding VAT:
Range: between 700 000 and 1 000 000 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)

Information about lots

Lot No: 1

Lot title: Alcohol Hand Rub

- 1) **Short description**
Alcohol Hand Rub (approximate size 500ml although sizes tendered between 350ml — 600ml will be acceptable) — volume 124 276 lt plus or minus 10 % .
- 2) **Common procurement vocabulary (CPV)**
33741300
- 3) **Quantity or scope**
'This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that the value of purchases for this lot will be in the region of 519 905 GBP however this is approximate only.
NHS Supply Chain anticipates appointing the top scoring 5 Applicants who have met the minimum requirements which are set out in the Invitation to Tender to each Line within the Lot.
'
Estimated value excluding VAT: 519 905 GBP
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
'NUTS Code: UK'.

Lot No: 2

Lot title: Liquid Hand Soap

- 1) **Short description**
Liquid hand soap (size 800ml — 1200ml) unperfumed universal pump action dispense system bottle stand — volume 91,003 litres plus or minus 10 %.
- 2) **Common procurement vocabulary (CPV)**
33711900
- 3) **Quantity or scope**
'This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that the value of purchases for this lot will be in the region of £163 800 however this is approximate only.
NHS Supply Chain anticipates appointing the top scoring 5 Applicants who have met the minimum requirements which are set out in the Invitation to Tender to each Line within the Lot.
'
Estimated value excluding VAT: 163 800 GBP
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
'NUTS Code: UK
'.

Lot No: 3

Lot title: Concentrated Detergent

- 1) **Short description**
Concentrated Detergent (sizes should be tendered for between 1 litre and 5 litres) — volume 47,885 litres plus or minus 10 %.
- 2) **Common procurement vocabulary (CPV)**
39830000
- 3) **Quantity or scope**
'This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that the value of purchases for this lot will be in the region of £42 295 however this is approximate only.
NHS Supply Chain anticipates appointing the top scoring 5 Applicants who have met the minimum requirements which are set out in the Invitation to Tender to each Line within the Lot
'
Estimated value excluding VAT: 42 295 GBP
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
'NUTS Code: UK
'

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 together with contractual obligations in relation to the Labour Standards Assurance System]
'
- 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:

— 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’.

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: [2016/S 182-327207](#) of 21.9.2016

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**

17.1.2017 - 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: 18.1.2017 - 9:00

Place:

As in abovementioned 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

Liquid Hygiene Products (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:

14.12.2016