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**United Kingdom-Normanton: Administration sets
2015/S 086-155052**

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: Madeline Tillie
WF6 1TL Normanton
UNITED KINGDOM
Telephone: +44 7736280823
E-mail: madeline.tilley@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
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:

Administration Sets 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 UKE4

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

Number of participants to the framework agreement envisaged: 16

Duration of the framework agreement

Duration in months: 25

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

Estimated value excluding VAT: 180 000 000 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 Administration Set and Associated Products. The products required are a range of medical Administration Sets that provide intravenous delivery of solutions bloods and drugs to patients. The type of products that may be required is likely to include but shall not be limited to; Gravity Administration Sets Gravity Secondary Administration Sets Volumetric Pump Dedicated Administration Sets and Dual Pump & Gravity Administration Sets. Further information is available in the tender documents.

II.1.6) **Common procurement vocabulary (CPV)**

33141624, 33194120, 33194000, 33194100

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:**

It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of 39 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. This is an estimate only and the actual value of the framework may be less than or exceed this estimated value dependent upon the requirements of those bodies eligible to purchase from the framework and whether the option to extend the framework is exercised.

An estimated annual value of 39 000 000 GBP over a (25 month + 23 month term) = 180 000 000 GBP.

Estimated value excluding VAT: 180 000 000 GBP

II.2.2) **Information about options**

Options: yes

Description of these options: NHS Supply Chain reserves the right to extend any of the Lots for up to an additional 23 months in addition to the 25 month term. For the avoidance of doubt this may involve one or more than one extension to any Lot up to the maximum permitted term.

II.2.3) **Information about renewals**

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

Duration in months: 25 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Gravity Administration Sets

1) **Short description**

The products required are a range of medical Administration Sets that provide intravenous delivery of solutions, bloods and drugs to patients. The type of products that may be required is likely to include but shall not be limited to; Gravity Administration Sets and Gravity Secondary Administration Sets.

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

33141624, 33194120, 33194000, 33194100

3) **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 11 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. An estimated annual value of 11 000 000 GBP over a (25 month + 23 month term) = 52 000 000 GBP. NHS Supply Chain anticipates appointing a minimum of 3 suppliers to this Lot should there be 3 or more suitable suppliers for the Lot. More than one supplier may be appointed across each of the Line Items within this Lot. Tenderers should note that they may therefore be appointed for one or a number of the Line Items across this Lot.

Estimated value excluding VAT: 52 000 000 GBP

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

5) **Additional information about lots**

Lot No: 2

Lot title: Dual and Dedicated Administration Sets

1) **Short description**

The products required are a range of medical Administration Sets that provide intravenous delivery of solutions, bloods and drugs to patients. The type of products that may be required is likely to include but shall not be limited to; Volumetric Pump Dedicated Administration Sets; and Dual Pump & Gravity Administration Sets.

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

33141624, 33194120, 33194000, 33194100

3) **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 28 000 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. An estimated annual value of 28 000 000 GBP over a (25 month + 23 month term) = 128 000 000 GBP. NHS Supply Chain anticipates appointing a minimum of 3 suppliers to this Lot should there be 3 or more suitable suppliers for the Lot. More than one supplier may be appointed across each of the Line Items within this Lot. Tenderers should note that they may therefore be appointed for one or a number of the Line Items across this Lot.

Estimated value excluding VAT: 128 000 000 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:**

The Contracting Authority reserves the right to require parent company or other forms of guarantee. Further details will be set out in the tender documentation as appropriate.

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

Details are set out in the Framework Agreement Terms and Conditions.

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 and social 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

The system tasks required to complete the tender are:

Header level

— Read Framework header documents: Access these by clicking on the 'NHS Header documents' button found in the 'Select Framework' tab.

— Upload header documents: Access this area using the 'Supplier header documents'

— Complete the Framework level questions: These questions are found in the 'Framework Questionnaire' tab.

Lot level

1. Lot header selection:

— Select the Lot line details button to view the lot detail to determine whether the Supplier wishes to respond to this lot.

— Select the 'Express intent' button after the required lot has been highlighted to be able to respond to the lot.

2. Read NHS Lot Documents: Read the documents using the NHS Lot documents button.

3. Upload Supplier Lot documents: Access this area using the 'Supplier lot documents'. Note: these documents relate to this lot only.

4. Complete price offers per line for the Lot: Use the LoT Line Detail tab to access.

5. Answer the LOT questions: The questions are found in the Lot Questionnaire tab.

6. Accept the Terms and Conditions: Use the 'Terms and conditions' button to access this function.

7. Submit Lot Response: Click on the Submit response button to submit your response for the Lot. Note: each Lot must be submitted independently.

8. Supplier Submission Report: Open and review the 'Supplier Submission Report'.

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

Information and formalities necessary for evaluating if the requirements are met: Details are set out in tender documentation.

III.2.3) **Technical capacity**

Information and formalities necessary for evaluating if the requirements are met: Details are set out in tender documentation.

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**

IV.3) **Administrative information**

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

"FAG000016078"

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**

1.6.2015 - 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: 2.6.2015 - 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: The NHS Supply Chain contract owner or a duly authorised 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 9.2 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 16 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 both Lots a minimum of 3 suppliers will be appointed onto the Framework Agreement per Lot.

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 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.

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**

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:**

30.4.2015