

# Supplies - 205408-2017

31/05/2017 S103 – – Supplies – Contract award notice – Restricted procedure

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I. II. IV. V. VI.

## United Kingdom–Sheffield: Infusion pumps

2017/S 103–205408

### Contract award notice

### Results of the procurement procedure

### Supplies

Directive 2014/24/EU

#### Section I: Contracting authority

I.1) **Name and addresses**

North of England Commercial Procurement Collaborative (NOE CPC)  
(hosted by and acting through Leeds and York Partnership NHS Foundation Trust)

Don Valley House, Savile Street East

Sheffield

S4 7UQ

United Kingdom

Contact person: Barbara Begg

Telephone: +44 1143992006

E-mail: barbara.begg@noecpc.nhs.uk

NUTS code: UK

**Internet address(es):**

Main address: <https://in-tendhost.co.uk/noecpc>

I.2) **Joint procurement**

The contract is awarded by a central purchasing body

I.4) **Type of the contracting authority**

Body governed by public law

I.5) **Main activity**

Health

#### Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Infusion Devices & Associated Products and Services Framework Agreement.

Reference number: CLI514

II.1.2) **Main CPV code**

33194110

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

This procurement is to establish a Framework Agreement for procuring

entities to purchase Infusion Devices and Associated Products.

**II.1.6) Information about lots**

This contract is divided into lots: no

**II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: 250 000 000.00 GBP

**II.2) Description**

**II.2.1) Title:**

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

33140000

33194000

33194100

33194120

33692100

**II.2.3) Place of performance**

NUTS code: UK

Main site or place of performance:

NOE CPC are unable to list all procuring entities due to character limits for notices, the full list can be found within the procurement documents together with the Contract Notice 2017/S 039-071768.

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

This procurement is to establish a Framework Agreement for procuring entities to purchase Infusion Devices and Associated Products.

**II.2.5) Award criteria**

Quality criterion – Name: Capability Assessment / Weighting: 35

Quality criterion – Name: Standard Level of Support / Weighting: 35

Price – Weighting: 30

**II.2.11) Information about options**

Options: no

**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**

**Section IV: Procedure**

**IV.1) Description**

**IV.1.1) Type of procedure**

Restricted procedure

**IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

**IV.1.6) Information about electronic auction**

**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: 2017/S 039-071768

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

**Section V: Award of contract**

**Title:**

Infusion Devices and Associated Products and Services Framework Agreement

A contract/lot is awarded: yes

**V.2) Award of contract**

**V.2.1) Date of conclusion of the contract:**

16/05/2017

**V.2.2) Information about tenders**

Number of tenders received: 11

The contract has been awarded to a group of economic operators: yes

**V.2.3) Name and address of the contractor**

Arcomedical Infusion Ltd  
Phoenix House, Christopher Martin Road  
Basildon  
SS14 3EZ  
United Kingdom  
NUTS code: UK  
The contractor is an SME: yes

**V.2.3) Name and address of the contractor**

B. Braun Medical Limited  
Thornccliffe Park  
Sheffield  
S35 2PW  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

Baxter Healthcare Ltd  
Caxton Way  
Thetford  
IP24 3SE  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

CareFusion U.K. 306 Limited  
Eskdale Road, Winnersh Triangle  
Wokingham  
RG41 5TS  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

CME Medical UK Limited  
Kincraig Road  
Blackpool  
FY2 OPJ  
United Kingdom  
NUTS code: UK  
The contractor is an SME: yes

**V.2.3) Name and address of the contractor**

CODAN Limited  
Eastheath Avenue  
Wokingham  
RG41 2PR  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

Fresenius Kabi Limited  
Cestrian Court, Eastgate Way, Manor Park  
Runcorn  
WA7 1NT  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

Hospira UK Ltd  
Honey Lane  
Hurley  
SL6 6RJ  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

Inspiration Healthcare Ltd  
Gildor House, West Street, Earl Shilton  
Leicester  
LE9 7EJ  
United Kingdom  
NUTS code: UK  
The contractor is an SME: yes

**V.2.3) Name and address of the contractor**

Smiths Medical International Ltd  
1500 Eureka Park, Lower Pemberton  
Ashford  
TN25 4BF  
United Kingdom  
NUTS code: UK  
The contractor is an SME: no

**V.2.3) Name and address of the contractor**

Vygon (UK) Ltd  
V Park, Gateway North, Latham Rd  
Swindon

SN25 4DL  
United Kingdom  
NUTS code: UK  
The contractor is an SME: yes

**V.2.4) Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 250 000 000.00 GBP

Total value of the contract/lot: 250 000 000.00 GBP

**V.2.5) Information about subcontracting**

**Section VI: Complementary information**

**VI.3) Additional information:**

**VI.4) Procedures for review**

**VI.4.1) Review body**

North of England Commercial Procurement Collaborative (NOE CPC)  
(hosted by and acting through Leeds and York Partnership NHS Foundation Trust.)  
Sheffield  
S4 7UQ  
United Kingdom

**VI.4.2) Body responsible for mediation procedures**

**VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures:

NOE CPC will incorporate a minimum 10 calendar standstill period at the point information on the award of contract is communicated to tenderers, in accordance with Regulation 87 of the Public Contract Regulations 2015. Any tenderer wishing to appeal the decision to award the contract, or after the award of the contract appeal the award of the contract, shall have the rights set out in Part 3 of the Public Contract Regulations 2015. This procurement exercise will be conducted on the In-tend eTendering portal at: <https://in-tendhost.co.uk/noecpc.aspx/Home>

Candidates wishing to be considered for this agreement must register their expression of interest and provide additional procurement specific information through this portal.

To register interest:

1) Go to 'Current Tender Opportunities' from the eTendering portal login page: <https://in-tendhost.co.uk/noecpc.aspx/Home>

This will provide you with a full list of current tender opportunities. For the project you are interested in click on 'View Details' in the initial project view.

2) If you are not a registered user of In-tend follow the 'Register' tab otherwise follow the 'Login' link and enter email address and password.

3) From this tender management screen you will be presented with a fuller overview of the project and if interested you are able to 'Express Interest'. 'Expressing interest' is not responding to the project, you will now have to complete the questionnaire and submit your response within the timescales indicated.

4) Go to the 'Tenders' section and click on 'My Tenders', click on 'View Details' within the project you are interested and you will now be able access attached documents and questionnaires that require completing as part of your response. Any sections indicated in red are awaiting your completion.

Further guidance on how to access and respond to the opportunity is available in the 'Guidance for Suppliers' tab which is available for downloading from the main portal login page: <https://in-tendhost.co.uk/noecpc.aspx/BuyerProfiles>.

For any support in submitting your response please contact In-tend Support team at [support@in-tend.co.uk](mailto:support@in-tend.co.uk) (or call 0845 557 8079/+44 (0) 114 4070056).

**VI.4.4) Service from which information about the review procedure may be obtained**

**VI.5) Date of dispatch of this notice:**  
26/05/2017