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**United Kingdom-Normanton: Wipes
2019/S 202-490675**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)

Postal address: Foxbridge Way

Town: Normanton

NUTS code: UKE4

Postal code: WF6 1TL

Country: United Kingdom

Contact person: Gavin Staniforth

E-mail: gavin.staniforth2@supplychain.nhs.uk

Telephone: +44 7783150456

Fax: +44 1924328744

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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:**

Patient Dry Wipes

II.1.2) **Main CPV code**

33141118

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The framework agreement is for the supply of patient dry wipes. All products must be suitable for use in the healthcare and healthcare related environment, typically within the NHS sector.

NHS Supply Chain seeks to establish a non-exclusive framework agreement for supply to NHS Supply Chain depots via the Stock/Blue Diamond routes and to NHS Supply Chain customer base via the E-Direct Routes. Precise quantities are unknown. It is anticipated that initial expenditure will be 6 000 000 GBP (cost ex VAT) in the first year of this framework agreement. The estimated value over the total framework agreement term is expected to be in the region of 24 000 000 GBP (cost ex VAT) however these values are approximate only and the values may vary depending on the requirements of those bodies purchasing under the framework agreement.

The framework agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

II.1.5) **Estimated total value**

Value excluding VAT: 24 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UK

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

Appointment to the framework agreement will be made on a Full Basket award basis. NHS Supply Chain will exclude any Applicant(s) who's bid does not include a full basket.

NHS Supply Chain anticipates appointing the top 3 highest scoring applicants (who have met the minimum requirements set out in this invitation to tender) to the framework agreement.

NHS Supply Chain are requesting as part of an applicants bid, samples of the products that will form the applicants bid. All samples requested for evaluations are to be supplied free of charge and samples must be representative of the final product to be supplied on the framework throughout the framework agreement term. These samples will be subject to testing by NHS Supply Chain to determine which products comply with the specification and are acceptable for the framework. The testing being conducted will be charged directly to The applicant. The testing will be performed by the NHS Supply Chain's nominated, independent test house. In the event that the product(s) do not meet the specification, NHS Supply Chain will reserve the right to exclude the goods from the framework agreement and /or the tender process (as the case may be).

Testing will be carried out in 2 stages. Stage 1 will consist of pass/fail criterion. Applicants whose products pass stage one testing will move on to Stage 2. Stage 2 testing will consist of performance testing and will determine the non-financial score of the Applicants products.

The opportunity will be awarded to the top 3 ranking applicants after all non-financial and financial evaluations have been completed.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Liquid absorptive capacity / Weighting: 10 %

Quality criterion - Name: Liquid wicking rate (capillarity) / Weighting: 10 %

Quality criterion - Name: WET grab strength test / Weighting: 5 %

Quality criterion - Name: Dry grab strength test / Weighting: 5 %

Price - Weighting: 70 %

II.2.6) Estimated value

Value excluding VAT: 24 000 000.00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: no

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 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

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:

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 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.2.1), NHS Supply Chain does not guarantee any level of purchase through the framework and advises applicants that the framework agreement 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: 3

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

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: [2018/S 148-338033](#)

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

Date: 28/10/2019

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

IV.2.7) **Conditions for opening of tenders**

Date: 29/10/2019

Local time: 09:00

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 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,

— 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,

— 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**

Official name: N/a

Town: N/a

Country: United Kingdom

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

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended).

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

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

15/10/2019