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United Kingdom-Normanton: Medical equipments, pharmaceuticals and personal care products 2019/S 044-099968

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

The Collaborative Procurement Partnership LLP acting on behalf of Supply Chain Coordination Ltd a Management Function of NHS Supply Chain

Foxbridge way Normanton WF6 1TL

United Kingdom

Contact person: Shane Murphy Telephone: +44 7970504023

E-mail: shane.murphy@supplychain.nhs.uk

NUTS code: UKE4 Internet address(es):

Main address: www.supplychain.nhs.uk

1.2) Information about joint procurement

1.3) 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 to the abovementioned address

1.4) Type of the contracting authority

National or federal agency/office

1.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Daily Living Aids including Walking Aids

II.1.2) Main CPV code

33000000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

National Framework Agreement for the supply of aids for daily living, including but not limited to crutches, ferrules, walking sticks, walking frames, rollators, walkers, walking aid spare parts, bathing aids, bathing and/or toileting aids, bedroom aids, home aids and toileting aids. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 7 240 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated annual value over the total Framework Agreement term (including any extension options) = 28 960 000 GBP.

II.1.5) Estimated total value

Value excluding VAT: 28 960 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: yes Tenders may be submitted for all lots

II.2) Description

II.2.1) **Title:**

Daily Living Aids

Lot No: 1

II.2.2) Additional CPV code(s)

33000000

33196000

33196100

33196200

II.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various locations in UK.

II.2.4) Description of the procurement:

- bathing aids including but not limited to Bath seats, bench and boards, bath lifts, bath steps, shower stops and seats and washing aids,
- bathing/toileting aids including but not limited to shower chairs/commodes, bottom wipers, commodes, commode/toilet frames, toilet seats, toilet seat and frames, and toilet supports,
- bedroom aids including but not limited to bed cradles, bed support rails, bed mattresses and pillow raisers, mattress tilters, and overlay mattresses,
- home aids including but not limited to cushion and backrests, dressing aids, folding ramps, furniture raisers, grab rails, key safes, key turners, kitchen aids, leg rests, patient lifting, perching stools, reachers, stair rails and step stools.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 740 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 740 000.00 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 a further period of up to 24 months in addition the initial 24 months set out in the Framework Agreement.

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

II.2) Description

II.2.1) **Title:**

Walking Aids

Lot No: 2

II.2.2) Additional CPV code(s)

33141710

33141720

39295000

39295400

II.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various locations in UK.

II.2.4) Description of the procurement:

Walking aids:

- crutches including but not limited to axilla, double adjustable, fixed height, paediatric, quadruped, single adjustable and tripod,
- ferrules including but not limited to Type D, Type Z and with ball joint,
- walking sticks including but not limited to aluminium, laminate and wooden,
- walking frames including but not limited to with and without wheels rollators.
- walkers including but not limited to 3 wheel and 4 wheel,
- walking aid spare parts including but not limited to walker spare parts and walking frame spare parts.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 6 500 000 GBP in the first year of this framework agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 6 500 000.00 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 a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

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
- III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

- III.1.5) Information about reserved contracts
- III.2) Conditions related to the contract
- III.2.2) Contract performance conditions:
- 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: 30

- 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 047-102656

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

Date: 02/04/2019 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

IV.2.7) Conditions for opening of tenders

Date: 03/04/2019 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:

The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies from suppliers not appointed to the Framework Agreement at its sole discretion.

Whilst it is anticipated that expenditure under any forthcoming procurement will be in the region of 28 960 000 for this contract award, this is approximate only and the values will be to such level as those purchasing under the Framework Agreement consider necessary to provide suitable requirements.

The Framework Agreement will be between NHS Supply Chain and the Supplier, however:

- 1) NHS Supply Chain;
- 2) Any NHS Trust;
- 3) Any other NHS entity;
- 4) Any government department, agency or other statutory body (for the avoidance of doubt including local authorities); and/or
- 5) Any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Supplier for any of the supplies under the framework.

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:

27/02/2019