

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:412522-2020:TEXT:EN:HTML>

**United Kingdom-Chester: Disinfection equipment  
2020/S 170-412522**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: NHS Countess of Chester Hospital

Postal address: Liverpool Road

Town: Chester

NUTS code: UK UNITED KINGDOM

Postal code: CH2 1UL

Country: United Kingdom

E-mail: [info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

Telephone: +44 1244365143

**Internet address(es):**

Main address: [www.coch.nhs.uk](http://www.coch.nhs.uk)

Address of the buyer profile: [www.coch-cps.co.uk](http://www.coch-cps.co.uk)

**I.2) Information about joint procurement**

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at:  
[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

Tenders or requests to participate must be submitted to the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5) Main activity**

Health

**Section II: Object**

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

**II.1.1) Title:**

National Framework Agreement for the Provision of Decontamination Solutions (HPV, UVC and Electrostatic)

Reference number: F/064/DEC/20/AB

**II.1.2) Main CPV code**

39330000 Disinfection equipment

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

The Countess of Chester Hospital NHS Foundation Trust, through its commercial procurement services, wishes to award a national framework agreement in seven lots:

Lot 1: Supply of Hydrogen Peroxide Vapour Disinfection Systems complete with consumables and accessories;

Lot 2: Supply of Hydrogen Peroxide Vapour Disinfection Services including reactive/urgent, one-off projects and on-going managed services;

Lot 3: Supply of Mobile Ultraviolet Light Disinfection Systems complete with consumables and accessories;

Lot 4: Supply of Fixed Ultraviolet Light Disinfection Systems complete with consumables and accessories;

Lot 5: Supply of Ultraviolet Light Disinfection Services including reactive/urgent, one-off projects and on-going managed services;

Lot 6: Supply of Electrostatic Disinfection Systems complete with consumables and accessories;

Lot 7: Supply of Electrostatic Disinfection Services including reactive/urgent, one-off projects and on-going managed services.

II.1.5) **Estimated total value**

Value excluding VAT: 10 000 000.00 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:**

Supply of Hydrogen Peroxide Vapour Disinfection Systems

Lot No: 1

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

39330000 Disinfection equipment

39830000 Cleaning products

42995000 Miscellaneous cleaning machines

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of hydrogen peroxide vapour disinfection systems complete with consumables and accessories.

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**

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: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Hydrogen Peroxide Vapour Disinfection Services  
Lot No: 2

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

90900000 Cleaning and sanitation services  
90910000 Cleaning services  
90917000 Cleaning services of transport equipment  
90921000 Disinfecting and exterminating services

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of hydrogen peroxide vapour disinfection services including reactive/urgent, one-off projects and on-going managed services.

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**

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: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Mobile Ultraviolet Light Disinfection Systems  
Lot No: 3

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

39330000 Disinfection equipment  
39830000 Cleaning products  
42995000 Miscellaneous cleaning machines

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of mobile ultraviolet light disinfection systems complete with consumables and accessories.

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**

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

Start: 06/12/2020

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Fixed Ultraviolet Light Disinfection Systems

Lot No: 4

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

39330000 Disinfection equipment

39830000 Cleaning products

42995000 Miscellaneous cleaning machines

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of fixed ultraviolet light disinfection systems complete with consumables and accessories.

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**

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: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Ultraviolet Light Disinfection Services

Lot No: 5

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

90900000 Cleaning and sanitation services  
90910000 Cleaning services  
90921000 Disinfecting and exterminating services

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of ultraviolet light disinfection services including reactive/urgent, one-off projects and on-going managed services.

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**

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

Start: 06/12/2020

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Electrostatic Disinfection Systems

Lot No: 6

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

39330000 Disinfection equipment

39830000 Cleaning products

42995000 Miscellaneous cleaning machines

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of electrostatic disinfection systems complete with consumables and accessories.

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**

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: yes

II.2.11) **Information about options**

Options: no

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:**

Supply of Electrostatic Disinfection Services

Lot No: 7

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

90900000 Cleaning and sanitation services

90910000 Cleaning services

90911000 Accommodation, building and window cleaning services

90917000 Cleaning services of transport equipment

90919000 Office, school and office equipment cleaning services

90921000 Disinfecting and exterminating services

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

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

The supply of electrostatic disinfection services including reactive/urgent, one-off projects and on-going managed services.

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**

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: yes

II.2.11) **Information about options**

Options: no

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
- 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**
- IV.2.2) **Time limit for receipt of tenders or requests to participate**  
Date: 28/09/2020  
Local time: 14:00
- 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: 3 (from the date stated for receipt of tender)
- IV.2.7) **Conditions for opening of tenders**  
Date: 30/09/2020  
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:**  
Electronic ordering, electronic invoicing and electronic payment may be used by the awarding authority and by contracting authorities.
- VI.4) **Procedures for review**
- VI.4.1) **Review body**

Official name: Royal Courts of Justice

Town: London

Country: United Kingdom

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

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

The Countess of Chester Hospital NHS Foundation Trust will incorporate a standstill period at the point information on the award of the framework agreement is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the framework agreement is entered into the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

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

28/08/2020