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United Kingdom-Normanton: Incubators 2017/S 132-269786

Contract award notice

Results of the procurement procedure

Supplies

Directive 2014/24/EU

Section I: Contracting authority

1.1) Name and addresses

NHS Supply Chain acting as agent for NHS Business Services Authority

NHS Supply Chain, Foxbridge Way

Normanton

WF6 1TL

United Kingdom

Contact person: Lee Hopkins Telephone: +44 7730205815

E-mail: lee.hopkins@supplychain.nhs.uk

Fax: +44 1924328744 NUTS code: UKE4 Internet address(es):

Main address: www.supplychain.nhs.uk

1.2) **Joint procurement**

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:

Neonatal Incubators, Jaundice Management Equipment and Related Accessories.

II.1.2) Main CPV code

33152000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

A non-exclusive Framework Agreement for supply to the NHS Supply Chain customer base via the Direct Route of supply of Neonatal Incubators Jaundice Management and Related Products including but not limited to:

Closed Incubator; Radiant Warmers with and without Beds; Combined Incubators and Warmer Systems; Warmers with Integrated Resuscitation Systems; Transport Incubators with and without Ventilators; Jaundice Meters and Phototherapy Devices.

Related products within this Framework include but shall not be limited to cables trolleys software and any option or accessory used to configure a device within the Framework.

This Framework Agreement is for 36 months with the option to extend in incremental stages for up to a further 12 months.

The Framework also includes installation maintenance and servicing where applicable of the goods bought through the Framework Agreement.

II.1.6) Information about lots

This contract is divided into lots: no

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

Lowest offer: 8 000 000.00 GBP / Highest offer: 16 000 000.00 GBP taken into consideration

- II.2) Description
- II.2.1) **Title:**

II.2.2) Additional CPV code(s)

33172200 33100000 33124100

II.2.3) Place of performance

NUTS code: UK

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

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for supply to the NHS Supply Chain customer base via the Direct Route of supply of Neonatal Incubators Jaundice Management and Related Products including but not limited to:

Closed Incubator; Radiant Warmers with and without Beds; Combined Incubators and Warmer Systems; Warmers with Integrated Resuscitation Systems; Transport Incubators with and without Ventilators; Jaundice Meters and Phototherapy Devices.

Related products within this Framework include but shall not be limited to cables trolleys software and any option or accessory used to configure a device within the Framework.

This Framework Agreement is for 36 months with the option to extend in incremental stages for up to a further 12 months.

The Framework also includes installation maintenance and servicing where applicable of the goods bought through the Framework Agreement.

There are a total of 9 product lines within the Basket which are set out in the 'Lot Line Detail' tab.

Applicants should note that in order to be able to provide (and therefore submit a bid for) the Jaundice Meter and/or the Phototherapy Device Applicants must be able to provide (and therefore submit a bid for) at least one of the following: Closed Incubator; Radiant Warmer with Bed; Radiant Warmer without Bed; Combined Incubator and Warmer System; Warmer with Integrated Resuscitation System; Transport Incubator with Ventilator.

If Applicants are unable to meet the above requirement (to submit 1 of the 7 lines stated) and instead submit a response for either just the Jaundice Meter and/or the Phototherapy Device then NHS Supply Chain reserves the right to exclude the Applicant from the procurement process and not to consider the tender response for this Framework Agreement any further.

NHS Supply Chain anticipates awarding all Applicants who meet the minimum requirements which are set out in these tender documents and whose Average Basket Score (based on the methodology and definition as stated within Sections 8.3 — 8.5 of the Invitation to Tender document) meets or exceeds a hurdle of at least 55 % (when rounded up or down from four decimal places (as the case may be) to the nearest whole number) at tender evaluation stage the whole basket of product lines. This means that those applicants whose Average Basket Score meets or exceeds the hurdle of 55 % will be awarded all of the product lines submitted for evaluation and should these applicants be able over the lifetime of the Framework Agreement to supply any of the other product lines in the basket such applicants will be offered the opportunity to do so.

Please note that Applicants must submit a bid against all evaluated product lines which they propose to supply under the Framework Agreement if successfully awarded. If pricing has not been submitted for a particular product line and an applicant is able to supply that particular product line at the time of the Tender submission then NHS Supply Chain reserves the right not to allow the Applicant (if successful) to supply that particular product line over the lifetime of the Framework Agreement.

II.2.5) Award criteria

Quality criterion - Name: Supply / Weighting: 8 Quality criterion - Name: Support / Weighting: 26 Quality criterion - Name: Training / Weighting: 16

Quality criterion - Name: Warranty and Repairs / Weighting: 10

Price - Weighting: 40

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement is for 36 months with the option to extend in incremental stages for up to a further 12 months.

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

Open 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 045-083230

- 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

Lot No: 1

Title:

Neonatal Incubators Jaundice Management and Related Products

A contract/lot is awarded: yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract:

19/06/2017

V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 8

Number of tenders received from tenderers from other EU Member States: 9 Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

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

V.2.3) Name and address of the contractor

Central Medical Supplies Limited

Leek

United Kingdom NUTS code: UKG24

The contractor is an SME: yes

V.2.3) Name and address of the contractor

Delta Medical International Ltd

Sheffield

United Kingdom
NUTS code: UKE32

The contractor is an SME: yes

V.2.3) Name and address of the contractor

Draeger Medical UK Limited

Hemel Hempstead United Kingdom NUTS code: UKH23

The contractor is an SME: no

V.2.3) Name and address of the contractor

GE Medical Systems Ltd

Chalfont St. Giles United Kingdom NUTS code: UKJ13

The contractor is an SME: yes

V.2.3) Name and address of the contractor

Inspiration Healthcare Limited

Crawley

United Kingdom NUTS code: UKF22

The contractor is an SME: yes

V.2.3) Name and address of the contractor

Löwenstein Medical UK Ltd

Croydon

United Kingdom NUTS code: LU00

The contractor is an SME: yes

V.2.3) Name and address of the contractor

PFI Holdings Limited

St Neots

United Kingdom NUTS code: UKH11

The contractor is an SME: yes

V.2.3) Name and address of the contractor

QED SCIENTIFIC LIMITED

High Peak **United Kingdom** NUTS code: UKF1

The contractor is an SME: yes

V.2.3) Name and address of the contractor

SLE Ltd

South Croydon **United Kingdom** NUTS code: UKI

The contractor is an SME: yes

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

Lowest offer: 8 000 000.00 GBP / Highest offer: 16 000 000.00 GBP taken into consideration

V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information:

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 localauthorities) 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 and/or services under the Framework.

The Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain asdetailed in the tender documents.

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: 10/07/2017