

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:348143-2020:TEXT:EN:HTML>

**United Kingdom-London: Medical consumables
2020/S 141-348143**

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)

National registration number: 528867

Postal address: c/o Skipton House, 80 London Road

Town: London

NUTS code: UKI4 Inner London – East

Postal code: SE1 6LH

Country: United Kingdom

Contact person: Kirsty Wiggins

E-mail: kirsty.wiggins@supplychain.nhs.uk

Telephone: +44 7783150400

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 another address:

Official name: DHL Supply Chain Ltd
Postal address: Foxbridge Way
Town: Normanton
NUTS code: UKE4 West Yorkshire
Postal code: WF6 1TL
Country: United Kingdom
Contact person: Kirsty Wiggins
E-mail: kirsty.wiggins@supplychain.nhs.uk
Telephone: +44 7783150400
Fax: +44 1924328744

Internet address(es):

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

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:

Negative Pressure Wound Therapy

II.1.2) Main CPV code

33140000 Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description:

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain customer base via the Stock, Blue Diamond and eDirect Route for Lots 1-4 and the eDirect and Direct Route for lot 5 to supply negative pressure wound therapy products (described altogether as the 'Goods'). The framework agreement is for the supply of negative pressure wound therapy. Therapeutic techniques using vacuum dressings and equipment to promote healing in chronic and acute wounds via both purchase and rental options.

It is anticipated that in the first 48 months of the framework agreement the value of purchases will be circa GBP 72 800 000 Exc VAT For the full 72-month term (if extended) the anticipated value is circa GBP 97 905 224 Exc VAT. however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.1.5) Estimated total value

Value excluding VAT: 97 905 224.00 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:**

Large Pumps

Lot No: 1

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

33140000 Medical consumables

42122410 Pumps for medical use

42122000 Pumps

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

This lot is for the purchase of large negative pressure pumps used predominately in an acute setting, all of which are intended to aid in the wound healing process for both acute and chronic wounds.

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. For the goods identified as direct contract goods:

- 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 directly order under the framework agreement and will be able to enter into a direct contract with the applicant for any of the goods under the framework.

Direct contracts placed under the framework agreement by parties other than NHS Supply Chain are between the party and the applicant, NHS Supply Chain is not a party to those contracts.

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 commitment initiatives.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 40 %

Quality criterion - Name: Sales, marketing and quality / Weighting: 12 %

Quality criterion - Name: Sustainability / Weighting: 8 %
Price - Weighting: 40 %

II.2.6) **Estimated value**

Value excluding VAT: 7 825 757.00 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:

The framework agreement will have an initial term of 48 months with an option to extend incrementally for up to a total period of 72 months.

NHS Supply Chains decision to proceed with a longer term for this particular area has been based on the type of products (cost of development and investment), the devices treatment and the battery life (5 plus years).

Having a longer framework agreement ensures visibility the full life of the product and considers the patients pathway or treatment cycle. There is also a real drive to encourage a more sustainable way of working and creating overall savings which we hope to work with the suppliers of this framework to achieve.

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**

It is anticipated that in the first 48 months of the framework agreement, the value of purchases for this lot will be circa GBP 5 064 369 Exc VAT and for the full 72-month term (if extended), the anticipated value will be circa GBP 7 825 757 Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Portable Devices

Lot No: 2

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

33140000 Medical consumables

42122410 Pumps for medical use

42122000 Pumps

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

Portable negative pressure wound therapy pumps are defined as able to be transported or conveyed by hand and allow patient full mobility (if needed) whilst receiving negative pressure therapy or for use in an ambulatory care setting.

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. For the goods identified as direct contract goods:

- 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 directly order under the framework agreement and will be able to enter into a direct contract with the Applicant for any of the goods under the framework.

Direct contracts placed under the Framework Agreement by parties other than NHS Supply Chain are between the party and the Applicant, NHS Supply Chain is not a party to those contracts.

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 commitment initiatives.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 40 %

Quality criterion - Name: Sales, marketing and quality / Weighting: 12 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 7 825 757.00 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:

The framework agreement will have an initial term of 48 months with an option to extend incrementally for up to a total period of 72 months.

NHS Supply Chains decision to proceed with a longer term for this particular area has been based on the type of products (cost of development and investment), the devices treatment and the battery life (5 plus years).

Having a longer framework agreement ensures visibility the full life of the product and considers the patients pathway or treatment cycle. There is also a real drive to encourage a more sustainable way of working and creating overall savings which we hope to work with the suppliers of this framework to achieve.

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**

It is anticipated that in the first 48 months of the framework agreement, the value of purchases for this lot will be circa GBP 5 064 369 Exc VAT and for the full 72-month term (if extended), the anticipated value will be circa GBP 7 825 757 Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Disposable Negative Pressure Devices

Lot No: 3

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

33140000 Medical consumables

42122410 Pumps for medical use

42122000 Pumps

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

Disposable negative pressure devices are single patient use pumps and are to be disposed of once used to treat the wound for a set period of time. Exudate to be stored away from the wound in a canister and/or

dressings. Disposable negative pressure devices are defined as able to be transported or conveyed by hand and allow patient full mobility (if needed) whilst receiving negative pressure therapy.

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. For the goods identified as direct contract goods:

- 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 directly order under the framework agreement and will be able to enter into a direct contract with the applicant for any of the goods under the framework. Direct contracts placed under the framework agreement by parties other than NHS Supply Chain are between the party and the Applicant, NHS Supply Chain is not a party to those contracts.

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 commitment initiatives.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 40 %

Quality criterion - Name: Sales, marketing and quality / Weighting: 12 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 37 963 251.00 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:

The framework agreement will have an initial term of 48 months with an option to extend incrementally for up to a total period of 72 months.

NHS Supply Chains decision to proceed with a longer term for this particular area has been based on the type of products (cost of development and investment), the devices treatment and the battery life (5 plus years).

Having a longer framework agreement ensures visibility the full life of the product and considers the patients pathway or treatment cycle. There is also a real drive to encourage a more sustainable way of working and creating overall savings which we hope to work with the suppliers of this framework to achieve.

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**

It is anticipated that in the first 48 months of the framework agreement, the value of purchases for this lot will be circa GBP 24 567 712 Exc VAT and for the full 72-month term (if extended), the anticipated value will be circa GBP 37 963 251 Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Consumables and Optional Set Purchase Plan

Lot No: 4

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

33140000 Medical consumables

42122410 Pumps for medical use

42122000 Pumps

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

Negative pressure wound therapy consumables are products that are used in conjunction to negative pressure wound therapy pumps.

There is an option for a set purchase plan for the provision of NPWT machines on a 'free on loan' basis with the costs of the devices tied into the set usage associated with lot 4 (Consumables) whether that be volume or value based. Set Purchase Plans allow NHS Supply Chain customers to receive NPWT machines to be commissioned with no upfront cost. The costs for the negative pressure wound therapy device are then remunerated via the associated consumables over a set period of time with committed annual volumes/values. Please refer to Appendix 13 (Set Purchase Plans). Prior to being set up on a specific purchase plan the customer and supplier will need to enter into a purchase plan agreement — see the call-off terms for the supply of goods at Schedule 1 (Clause 1.7) and Schedule 7 (Extra Key Provisions) for details. Set purchase plans can

be set up at any time during the lifetime of the framework agreement but must not extend beyond the end of the framework agreement.

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. For the goods identified as direct contract goods:

- 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 directly order under the framework agreement and will be able to enter into a direct contract with the applicant for any of the goods under the framework.

Direct contracts placed under the framework agreement by parties other than NHS Supply Chain are between the party and the applicant, NHS Supply Chain is not a party to those contracts.

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 commitment initiatives.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 20 %

Quality criterion - Name: Sales, marketing and quality / Weighting: 6 %

Quality criterion - Name: Sustainability / Weighting: 4 %

Price - Weighting: 70 %

II.2.6) Estimated value

Value excluding VAT: 39 295 295.00 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:

The framework agreement will have an initial term of 48 months with an option to extend incrementally for up to a total period of 72 months.

NHS Supply Chains decision to proceed with a longer term for this particular area has been based on the type of products (cost of development and investment), the devices treatment and the battery life (5 plus years).

Having a longer framework agreement ensures visibility the full life of the product and considers the patients pathway or treatment cycle. There is also a real drive to encourage a more sustainable way of working and creating overall savings which we hope to work with the suppliers of this framework to achieve.

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**

It is anticipated that in the first 48 months of the framework agreement, the value of purchases for this lot will be circa GBP 25 429 737 Exc VAT and for the full 72-month term (if extended), the anticipated value will be circa GBP 39 295 295 Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Pump Rental

Lot No: 5

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

33140000 Medical consumables

42122410 Pumps for medical use

42122000 Pumps

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various locations in the UK.

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

This lot is for the rental of negative pressure wound therapy pumps as described in lots 1 and 2. The purpose of this lot is to provide a core provision for customer requirements, it is anticipated that this lot will form the basis for customers to develop their individual requirements.

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. For the goods identified as direct contract goods:

- 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 directly order under the framework agreement and will be able to enter into a direct contract with the applicant for any of the goods under the framework.

Direct contracts placed under the framework agreement by parties other than NHS supply chain are between the party and the applicant, NHS Supply Chain is not a party to those contracts.

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 commitment initiatives.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 40 %

Quality criterion - Name: Sales, marketing and quality / Weighting: 12 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 60 %

II.2.6) Estimated value

Value excluding VAT: 4 995 164.00 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:

The framework agreement will have an initial term of 48 months with an option to extend incrementally for up to a total period of 72 months.

NHS Supply Chains decision to proceed with a longer term for this particular area has been based on the type of products (cost of development and investment), the devices treatment and the battery life (5 plus years).

Having a longer framework agreement ensures visibility the full life of the product and considers the patients pathway or treatment cycle. There is also a real drive to encourage a more sustainable way of working and creating overall savings which we hope to work with the suppliers of this framework to achieve.

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

Applicants must be successfully awarded to lots 1 and/or 2 (Large Pumps and/or Portable Pumps) in order to provide the products for rental.

It is anticipated that in the first 48 months of the framework agreement, the value of purchases for this lot will be circa GBP 3 232 593 Exc VAT and for the full 72-month term (if extended), the anticipated value will be circa GBP 4 995 164 Exc VAT.

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

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: 8

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

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction:

Although an electronic auction will not be used to award all or part of the requirements of the framework agreement the use of eAuctions may be an option as part of any contracts awarded under the framework agreement.

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: [2019/S 199-482841](#)

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

Date: 19/08/2020

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: 20/08/2020

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:

Applicants should refer to II.2) for further details in respect of appointment to the individual lots across the framework agreement.

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 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.

All communications must be made through NHS Supply Chain's eTendering portal using the Message Centre facility linked to this particular contract notice.

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.

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**

Official name: n/a

Town: n/a

Country: United Kingdom

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).

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.

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

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

20/07/2020