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**United Kingdom-Normanton: Antiseptics and disinfectants
2016/S 142-257264**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
Contact point(s): NUTS Code UKE4
For the attention of: Sophie Cockman
WF6 1TL Normanton
United Kingdom
Telephone: +44 1924328700
E-mail: sophie.cockman@supplychain.nhs.uk
Fax: +44 1924328744

Internet address(es):

General address of the contracting authority: www.supplychain.nhs.uk Electronic access to information; <http://procurement.supplychain.nhs.uk/ISS/>

Further information can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Tenders or requests to participate must be sent to:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

I.2) Type of the contracting authority

National or federal agency/office

I.3) Main activity

Health

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority:

'Skin Disinfection and Antimicrobial Cleansing'.

II.1.2) **Type of contract and location of works, place of delivery or of performance**

Supplies

Purchase

Main site or location of works, place of delivery or of performance: 'Various locations in UK'.

NUTS code UK

II.1.3) **Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)**

The notice involves the establishment of a framework agreement

II.1.4) **Information on framework agreement**

Framework agreement with several operators

Number of participants to the framework agreement envisaged: 35

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 90 800 000 GBP

II.1.5) **Short description of the contract or purchase(s)**

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots via the Stock and Blue Diamond Route and to the NHS Supply Chain customer via the E-Direct route of:

— Skin Disinfectants (Licensed Medicines and Associated Products);

— Antimicrobial Cleansing Products.

This framework agreement is for 24 months with the option to extend up to a further 24 months.

It is anticipated that in the first year of the Framework Agreement the value of purchases will be circa 22 700 000 GBP. For the full term (if extended for the full 24 months) the anticipated value is circa 90 800 000 GBP.

These values are approximate only and are based on the most recent historical usage information with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business through the framework agreement. Applicants are advised that the framework agreement shall be established on a non-exclusive basis. The actual value of the framework agreement may be less than or exceed the estimated values dependent upon the requirements of those bodies eligible to purchase from the Framework throughout the duration.

Please refer to section VI.3) of this notice for additional information. Further information will also be included in the Invitation to tender document.

II.1.6) **Common procurement vocabulary (CPV)**

33631600, 33141118, 33711430, 33711600, 33711610, 33711700, 33711740, 33690000, 33000000, 33600000

II.1.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): yes

II.1.8) **Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9) **Information about variants**

Variants will be accepted: yes

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

'This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be circa 22 700 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. The values provided are for guidance only and are not a guarantee of business.'

Estimated value excluding VAT: 90 800 000 GBP

II.2.2) **Information about options**

Options: yes

Description of these options: 'This framework agreement will have the option to extend for up to a further 24 months in addition to the initial 2-year period upon review'

II.2.3) **Information about renewals**

II.3) **Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Skin Disinfectants (Licensed Medicines and Associated Products)

1) **Short description**

This lot covers Licensed Medicines and associated products used for the cleaning, disinfection and decolonisation of a clinician's and/or patient's skin, and includes but shall not be limited to: surgical scrub solutions, surgical skin preparation products, mouth wash, and dispensers where relevant to the product.

2) **Common procurement vocabulary (CPV)**

33631600, 33141118, 33711430, 33711700, 33711740, 33690000, 33000000, 33600000

3) **Quantity or scope**

'NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply of Skin Disinfectants (licensed medicines and associated products) to the NHS Supply Chain customer base via the Stock Blue Diamond and E-Direct Route.

It is anticipated that initial expenditure will be in the region of circa 18 000 000 GBP in the first year of this framework agreement. This is an estimate only as precise quantities of likely purchases are unknown and the values may vary depending on the requirement of those bodies purchasing under the framework agreement. The estimated value of purchases for this lot throughout the term (if extended for the full 24 months in line with the option described at section II.2.2)) of the framework agreement is circa 72 000 000 GBP. The actual value of the lot may be less than or exceed the estimated value dependent upon the requirements of those bodies eligible to purchase from the framework agreement throughout the duration.

Applicants are tendering to be awarded the lot. Applicants can submit a price for 1 more than 1 or all product lines within this lot and the lot will be evaluated on an average basket basis. NHS Supply Chain anticipates appointing all applicants whose total score upon evaluation meets or exceeds the threshold of 60 %. For further details of this evaluation please refer to section 9.5 of the Invitation to Tender document.

Estimated value excluding VAT: 72 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

'NUTS Code: UK'.

Lot No: 2

Lot title: Antimicrobial Cleansing

1) **Short description**

This Lot covers antimicrobial products used for the cleaning of patients' hair and body, including products used for the decolonisation of patient's skin and mucosa prior to elective surgery, including wipes, shampoo caps, mouth wash, nasal gel, as well as alcohol preparation pads. For the avoidance of doubt this lot does not include hand disinfectant gels or foams or hand wipes or hand washes.

2) **Common procurement vocabulary (CPV)**

33631600, 33141118, 33711430, 33711600, 33711610, 33711700, 33711740, 33000000

3) **Quantity or scope**

'NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply of Antimicrobial Cleansing Products to the NHS Supply Chain customer base via the Stock Blue Diamond and E-Direct Route.

It is anticipated that initial expenditure will be in the region of circa 4 700 000 GBP in the first year of this framework agreement. This is an estimate only as precise quantities of likely purchases are unknown and the values may vary depending on the requirement of those bodies purchasing under the framework agreement. The estimated value of purchases for this lot throughout the term (if extended for the full 24 months in line with the option described at section II.2).

2) of the Framework Agreement is circa 18 800 000 GBP. The actual value of the lot may be less than or exceed the estimated value dependent upon the requirements of those bodies eligible to purchase from the framework agreement throughout the duration.

Applicants are tendering to be awarded the lot. Applicants can submit a price for 1 more than one or all product lines within this lot and the lot will be evaluated on an average basket basis. NHS Supply Chain anticipates appointing all Applicants whose total score upon evaluation meets or exceeds the threshold of 60 %. For further details of this evaluation please refer to section 9,5 of the Invitation to tender document.

Estimated value excluding VAT: 18 800 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

'NUTS Code: UK'.

Section III: Legal, economic, financial and technical information

III.1) **Conditions relating to the contract**

III.1.1) **Deposits and guarantees required:**

'Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents'.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**

'Please see tender documents'.

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

'The contracting authority reserves the right to require groupings of entities to take a particular form or to require 1 party to undertake primary legal liability or to require that each party undertakes joint and several liability'.

III.1.4) **Other particular conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular 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) **Conditions for participation**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers**

Information and formalities necessary for evaluating if the requirements are met: 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.

Tender response:

The system tasks required to complete the tender are:

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 detailed at Section 8.2 of the ITT using the “Supplier header documents” button which is located in the “select framework” 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.

Applicants are required to upload the documents detailed at Section 8.7 of the ITT at Lot level using the “Supplier lot documents” button after selecting the relevant Lot in the “Lot header” tab.

Complete price offers per line for the lot by completing the required fields for all lines within the Lot 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. Please ensure all fields are complete in particular the mandatory fields.

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.

Finally Applicants are required to click on the "Submit response to selected lot" button in the "Submit individual lot response(s)" tab to submit their response for the lot.

The above "Lot level requirements" actions must be repeated for each individual lot an applicant wishes to respond to.

Applicants are able to view their submission using the "Supplier submission report" button found in the "Submit individual lot response(s)" tab. If the applicant wishes to update their response before the Tender Closing Date and Time is reached it can do so by amending the response and resubmitting. Only the latest submission will be available to NHS Supply Chain after the Tender Closing Date'.

III.2.2) Economic and financial ability

Information and formalities necessary for evaluating if the requirements are met: 'Details are set out in the tender documentation.'

III.2.3) Technical capacity

Information and formalities necessary for evaluating if the requirements are met: 'Details are set out in the tender documentation.'

III.2.4) Information about reserved contracts

III.3) Conditions specific to services contracts

III.3.1) Information about a particular profession

III.3.2) Staff responsible for the execution of the service

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure

Open

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

IV.2) Award criteria

IV.2.1) Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

IV.2.2) Information about electronic auction

An electronic auction will be used: yes

Additional information about electronic auction: 'NHS Supply Chain reserves the right to use an eAuction as part of any mini competition processes during the lifetime of the Framework Agreement'.

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority:

"16395"

IV.3.2) Previous publication(s) concerning the same contract

Prior information notice

Notice number in the OJEU: [2015/S 099-178877](#) of 23.5.2015

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4) Time limit for receipt of tenders or requests to participate

5.8.2016 - 15:00

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up**
English.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender**
in days: 180 (from the date stated for receipt of tender)

IV.3.8) **Conditions for opening of tenders**

Date: 6.8.2016 - 9:00

Place:

As in above mentioned I.1

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: 'The NHS Supply Chain contract owner or a duly authorised delegate.'

Section VI: Complementary information

VI.1) **Information about recurrence**

VI.2) **Information about European Union funds**

VI.3) **Additional information**

Scoring Additional Information:

Please note that the maximum number of suppliers as set out in II.1.4) is an estimate only. Tenderers should refer to section 9 of the Invitation to Tender for details of the scoring process to be used to assess the suppliers to be appointed to the Framework Agreement.

Savings Additional Information:

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 bulk buy initiatives and occasional special offers.

NHS Supply Chain will share savings information in order to assist its customers with making informed procurement decisions.

PIPP

NHS Supply Chain reserves the right to purchase supplies from the Framework Agreement resulting from this procurement process for the stockpile that NHS Supply Chain holds for the Pandemic Influenza Preparedness Programme ("PIPP"). In such case the PIPP stock is held in deep storage meaning the products will be held palletised in standard racking for the duration of their shelf life and the products will only be issued in the event of a flu pandemic.

Framework Agreement Additional Information:

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. 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 incurred

by those expressing an interest in 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.

Communication Additional Information:

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'.

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Not applicable

Body responsible for mediation procedures

Not applicable

VI.4.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: 'Appeals to be lodged in accordance with the Public Contracts Regulations 2015 (as amended)'.

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

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

21.7.2016