

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:293232-2019:TEXT:EN:HTML>

**United Kingdom-London: Medical consumables
2019/S 120-293232**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)

Skipton House, 80 London Road

London

SE1 6LH

United Kingdom

Contact person: Lindsey Ward

E-mail: Lindsey.Ward@supplychain.nhs.uk

NUTS code: UKE4

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:

DHL Supply Chain Ltd

Foxbridge Way

Normanton

WF6 1TL

United Kingdom

Contact person: Lindsey Ward

E-mail: Lindsey.ward@supplychain.nhs.uk

NUTS code: UKE4

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/>

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

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:**

Contract for Medical Consumables for the Pandemic Influenza Preparedness Programme (PIPP)

II.1.2) **Main CPV code**

33140000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

As part of the Pandemic Influenza Preparedness Programme (PIPP) the Department of Health and the Supply Chain Coordination Ltd (SCCL) wish to procure an emergency stockpile of medical consumables to be distributed in the event of a pandemic flu outbreak or any other health related emergency across the UK. The purpose of the contract is to ensure that there is a stockpile of these products that will only be distributed in the case of a flu pandemic or other health related emergency. The stock will be delivered by the supplier(s) to Movianto UK (or other nominated) Depot for deep storage across a number of locations in the UK in but not limited to: Bedford and Knowsley, Northern Ireland, Scotland and Wales.

II.1.5) **Estimated total value**

Value excluding VAT: 10 332 150.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 6

II.2) **Description**

II.2.1) **Title:**

IV Administration Set

Lot No: 1

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

33141624

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this Lot is approximately 3 060 000 GBP to 4 080 000 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are

different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the contract or in the event of an influenza pandemic or other health related emergency. Please refer to the invitation to tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 4 080 000.00 GBP

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

Duration in months: 6

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the contract.

II.2) **Description**

II.2.1) **Title:**

IV Cannula

Lot No: 2

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

33141220

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this Lot is approximately 765 184 GBP to 819 840 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the Contract or in the event of an influenza pandemic or other health related emergency. Please refer to the Invitation to Tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 819 840.00 GBP

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

Duration in months: 6

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the contract.

II.2) **Description**

II.2.1) **Title:**

Hypodermic Needle

Lot No: 3

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

33141320

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this lot is approximately 97 920 GBP to 195 840 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the Contract or in the event of an influenza pandemic or other health related emergency. Please refer to the Invitation to Tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 195 840.00 GBP

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

Duration in months: 6

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the Contract.

II.2) **Description**

II.2.1) **Title:**

Luer Syringe

Lot No: 4

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

33141310

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this Lot is approximately 163 501 GBP to 254 335 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the Contract or in the event of an influenza pandemic or other health related emergency. Please refer to the invitation to tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 254 335.00 GBP

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

Duration in months: 6

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the contract.

II.2) **Description**

II.2.1) **Title:**

Combined Needle and Syringe

Lot No: 5

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

33141320

33141310

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this lot is approximately 3 800 380 GBP to 4 700 470 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the contract or in the event of an influenza pandemic or other health related emergency. Please refer to the invitation to tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 4 700 470.00 GBP

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

Duration in months: 6

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the contract.

II.2) **Description**

II.2.1) **Title:**

Fixation Dressing

Lot No: 6

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

33140000

33141110

II.2.3) **Place of performance**

NUTS code: UK

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

The anticipated value of this lot is approximately 250 368 GBP to 281 665 GBP.

It is important to note that this procurement is for product to be held in deep storage. Deep storage is defined as products which are stored in pallets in standard racking for the duration of their shelf life. The product will only be issued in the event of a pandemic influenza any other related health emergency declared by the UK government and therefore product packaging and pallet must be capable of being stored for its stated shelf life and capable of being issued at any point from receipt to shelf life expiry date. As such the requirements are different from NHS Supply Chain business as usual arrangements. There is no requirement for product support after the completion of the contract or in the event of an influenza pandemic or other health related emergency. Please refer to the invitation to tender for more details.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 5 %

Cost criterion - Name: Annual cost of ownership / Weighting: 95 %

II.2.6) **Estimated value**

Value excluding VAT: 281 665.00 GBP

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

Duration in months: 6

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: yes

Description of options:

This Framework Agreement will have the option to extend incrementally on more than 1 occasion for up to a maximum of 48 months.

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**

Please note that it is anticipated that a single applicant will be appointed to each lot although applicants may be appointed to more than 1 lot and have the opportunity to offer swap out and multi lot discounts. Applicants should refer to the invitation to tender for details of the scoring process to be used to assess the applicants to be appointed to the contract.

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**

List and brief description of conditions:

Applicants should refer to each II.2) of this Contract Notice for further details in respect of appointment to the individual lots across the contract.

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 (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. 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.

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.

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 1 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:**

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**
- 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: 22/07/2019
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**
Duration in months: 13 (from the date stated for receipt of tender)
- IV.2.7) **Conditions for opening of tenders**
Date: 23/07/2019
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:**
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.

Header level requirements:

- applicants are required to read all framework header documents which can be accessed using the 'NHS Sheader 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,
- applicants are able to view their submission using the 'Supplier Submission Report' button, found in the 'Submit Individual Lot Response(s)' tab.

Please refer to Section III.1.1) for additional information.

VI.4) **Procedures for review**

VI.4.1) **Review body**

NHS Supply Chain
Normanton
United Kingdom

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

NHS Supply Chain
Normanton
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).

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

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

20/06/2019