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**United Kingdom-Normanton: Urology, exploration devices
2015/S 144-265680**

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
For the attention of: Lauren Hughes NUTS Code: UKE4
WF6 1TL Normanton
UNITED KINGDOM
Telephone: +44 7764975476
E-mail: lauren.hughes@supplychain.nhs.uk
Fax: +44 1924328744

Internet address(es):

General address of the contracting authority: www.supplychain.nhs.uk

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:

'Urology Bowel and Faecal Management products'.

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

maximum 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:

Range: between 86 640 000 and 130 560 000 GBP

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

The supply of Urine Drainage Bags Urine Meters Catheters Catheterisation Kits Specialist Urology Products Urology Accessories and Bowel and Faecal Products within the Healthcare environment. Further information will also be included in the Invitation to Tender document.

This Framework Agreement is for 2 years with the option to extend for 24 months.

II.1.6) Common procurement vocabulary (CPV)

33125000, 33141240, 33141200, 33141615, 33141621, 33141600, 33141610

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

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 in the region of 21 660 000 to 32 640 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

Estimated value excluding VAT:

Range: between 86 640 000 and 130 560 000 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 maximum of 24 months in addition to the initial two 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: Urine Drainage Bags and Urine Meters

1) **Short description**

To supply Bed/Night/Post-Operative Urine Drainage Bags, Leg Urine Drainage Bags, Paediatric Drainage Bags and Urimeters to fulfil the requirements within the healthcare environment.

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

33125000, 33141240, 33141200, 33141615, 33141621, 33141600, 33141610

3) **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 in the region of 8 000 000 to 12 000 000 GBP however this is approximate only.

In addition to including the first year values above the estimated value over the maximum possible Framework Agreement term (i.e. over a 2+2 year term) is between 32 000 000 and 48 000 000 GBP.

Applicants may tender for one more than one or all of the Goods within this Lot. NHS Supply Chain anticipates appointing all Applicants per product line whose total score meets or exceeds 70 % to the Framework Agreement. More than one supplier may be appointed across each of the product line items within this Lot. Applicants should note that they may therefore be appointed for one or a number of the product line items across this Lot.

Estimated value excluding VAT:

Range: between 32 000 000 and 48 000 000 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: Catheters and Catheterisation Kits

1) **Short description**

To supply Intermittent Catheters, Foley/Indwelling Catheters, Suprapubic Catheters and Catheterisation Kits to fulfill the requirements within the healthcare environment.

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

33125000, 33141240, 33141200, 33141615, 33141621, 33141600, 33141610

3) **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 in the region of 7 000 000 to 11 000 000 GBP however this is approximate only.

In addition to including the first year values above the estimated value over the maximum possible Framework Agreement term (i.e. over a 2+2 year term) is between 28 000 000 and 44 000 000 GBP.

Applicants may tender for one more than one or all of the Goods within this Lot. NHS Supply Chain anticipates appointing all Applicants per product line whose total score meets or exceeds 70 % to the Framework Agreement. More than one supplier may be appointed across each of the product line items within this Lot. Applicants should note that they may therefore be appointed for one or a number of the product line items across this Lot.

Estimated value excluding VAT:

Range: between 28 000 000 and 44 000 000 GBP

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

5) **Additional information about lots**

NUTS Code: UK

Lot No: 3

Lot title: Specialist Urology Products and Urology Accessories

1) **Short description**

To supply Sheath Continence, Spigots, Peak Flow Urine Meters, Catheter Valves, Meatal Dilators, Bed Hangers for Bed/Night Urine Drainage bags, Catheter Stabilising/Securing Devices, Lubricants for use with Catheter Insertion, Mid-Stream Urine Collection Devices, Enuresis Alarms & Equipment, Irrigation Sets, Nephrostomy Sets, Stands for Bed/Night/Post-Operative Drainage Bags, Straps to secure Leg Urine Drainage Bags, Holders/Holsters for Leg Urine Drainage Bags, Urodynamic Catheters, Pump Infusion Sets & Consumables, External Continence Devices, Adhesive Strips to secure Sheath Continence Products, Solutions to clean/maintain Foley Catheters, Prostate Chip Evacuators, Benign Prostatic Hyperplasia Products, Urodynamic Systems and Catheterisation Packs to fulfill the requirements within the healthcare environment.

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

33125000, 33141240, 33141200, 33141615, 33141621, 33141600, 33141610

3) **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 in the region of 4 500 000 to 7 000 000 GBP however this is approximate only.

In addition to including the first year values above the estimated value over the maximum possible Framework Agreement term (i.e. over a 2+2 year term) is between 18 000 000 and 28 000 000 GBP.

Applicants may tender for one more than one or all of the Goods within this Lot. NHS Supply Chain anticipates appointing all Applicants per product line whose total score meets or exceeds 70 % to the Framework Agreement. More than one supplier may be appointed across each of the product line items within this Lot. Applicants should note that they may therefore be appointed for one or a number of the product line items across this Lot.

Estimated value excluding VAT:

Range: between 18 000 000 and 28 000 000 GBP

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

5) **Additional information about lots**

NUTS Code: UK

Lot No: 4

Lot title: Bowel and Faecal Products

1) **Short description**

To supply Anal Irrigation Products, Anal Plugs, Accidental Bowel Leakage Inserts, Bowel Management Accessories, Bowel Management Systems, Foam Wash and Moisturising Cream Cleansers to fulfill the requirements within the healthcare environment.

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

33125000, 33141240, 33141200, 33141615, 33141621, 33141600, 33141610

3) **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 in the region of 1 260 000 to 1 600 000 GBP however this is approximate only.

In addition to including the first year values above the estimated value over the maximum possible Framework Agreement term (i.e. over a 2+2 year term) is between 7 740 000 and 10 386 000 GBP.

Applicants may tender for one more than one or all of the Goods within this Lot. NHS Supply Chain anticipates appointing all Applicants per product line whose total score meets or exceeds 70 % to the Framework Agreement. More than one supplier may be appointed across each of the product line items within this Lot. Applicants should note that they may therefore be appointed for one or a number of the product line items across this Lot.

Estimated value excluding VAT:

Range: between 5 040 000 and 6 150 000 GBP

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

5) **Additional information about lots**

'NUTS Code: UK

'.

Lot No: 5

Lot title: Wash Products for Continence Care

1) **Short description**

Skin Cleansing products for Continence Care.

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

33711500

3) **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 in the region of 900 000 to 1 040 000 GBP however this is approximate only. In addition to including the first year values above the estimated value over the maximum possible Framework Agreement term (i.e. over a 2+2 year term) is between 3 600 000 and 4 800 000 GBP. Applicants may tender for one more than one or all of the Goods within this Lot. NHS Supply Chain anticipates appointing all Applicants per product line whose total score meets or exceeds 70 % to the Framework Agreement. More than one supplier may be appointed across each of the product line items within this Lot. Applicants should note that they may therefore be appointed for one or a number of the product line items across this Lot.

Estimated value excluding VAT:

Range: between 3 600 000 and 4 410 000 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 one 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.

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 following documents using the “SUPPLIER HEADER DOCUMENTS” button which is located in the “SELECT FRAMEWORK” tab: Appendix 1- Grounds for Exclusion & Minimum Requirements; Appendix 2 — Discounts & Saving Initiatives Schedule; Appendix 5 — Form of Offer; Appendix 6

— Additional Information; Appendix 7 — Additional Product Lines.

LOT LEVEL REQUIREMENTS

— Applicants are required to answer all mandatory Lot specific questions found in the “LOT EVALUATION CRITERIA” tab.

— 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.

— 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 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 actions above must be repeated for each individual Lot an Applicant wishes to respond to.

III.2.2) **Economic and financial ability**

III.2.3) **Technical capacity**

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: An electronic auction may be used as part of re-opening competition

IV.3) **Administrative information**

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

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

Prior information notice

Notice number in the OJEU: [2014/S 243-427581](#) of 17.12.2014

Other previous publications

Notice number in the OJEU: [2015/S 6-006174](#) of 8.1.2015

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

Time limit for receipt of requests for documents or for accessing documents: 13.8.2015 - 15:00

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

13.8.2015 - 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: 200 (from the date stated for receipt of tender)

IV.3.8) Conditions for opening of tenders

Date: 14.8.2015 - 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: Only the NHS Supply Chain contract owner or delegate

Section VI: Complementary information

VI.1) Information about recurrence

VI.2) Information about European Union funds

VI.3) 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 sections 8.3 to 8.5 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. NHS Supply Chain reserves the right to appoint more suppliers to the Framework Agreement in the event that more than 35 reach the minimum score for appointment which is set out in the ITT.

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/bulk buy initiatives.

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

Tenderers should note that for all Lots it is anticipated that a minimum of one supplier will be appointed to each of the Product Lines within these Lots. Suppliers should therefore note that they may be appointed across one or a number of these Product Lines within these Lots.

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.

Non-Direct Contract Products

Urine Drainage Bags

Urine Meters
Catheters (Intermittent; Foley; Suprapubic)
Catheterisation Kits
Sheath Continence
Spigots
Peak Flow Urine Meters
Catheter Valves
Meatal Dilators
Bed Hangers for Bed/Night Urine Drainage Bags
Catheter Stabilising/Securing Devices
Lubricants for use with Catheter Insertions
Mid-Stream Urine Collection Devices
Enuresis Alarms & Equipment
Irrigation Sets
Nephrostomy Kits
Stands for Bed/Night/Post-Operative Urine Drainage Bags
Straps to secure Leg Urine Drainage Bags
Holder/Holster for Leg Urine Drainage Bags
Urodynamic Catheters Pump Infusion Sets & Consumables
External Continence Devices
Adhesive Strips to secure Sheath Continence Products
Solution to clean/maintain Foley Catheters
Prostate Chip Evacuators
Benign Prostatic Hyperplasia Products
Urodynamic Systems
Catheterisation Packs
Anal Irrigation Products
Anal Plugs
Accidental Bowel Leakage Inserts
Bowel Management Accessories
Bowel Management Systems
Foam Wash
Moisturising Cream Cleanser

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.

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:**

24.7.2015