

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:418102-2016:TEXT:EN:HTML>

**United Kingdom-Sheffield: Medical equipments, pharmaceuticals and personal care products
2016/S 229-418102**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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

North of England Commercial Procurement Collaborative (NOE CPC) (hosted by and acting through Leeds and York Partnership NHS Foundation Trust)
Don Valley House, Savile Street East
For the attention of: Andy Machin
S4 7UQ Sheffield
United Kingdom
Telephone: +44 1143992011
E-mail: andy.machin@noecpc.nhs.uk

Internet address(es):

General address of the contracting authority: <https://in-tendhost.co.uk/noecpc>

Address of the buyer profile: <https://in-tendhost.co.uk/noecpc>

Further information can be obtained from: The above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from: The above mentioned contact point(s)

Tenders or requests to participate must be sent to: The above mentioned contact point(s)

I.2) Type of the contracting authority

Body governed by public law

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

Please refer to VI.3

Section II: Object of the contract

II.1) Description

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

Orthoses Consumables and Orthotic Service.

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

Supplies

A combination of these

Main site or location of works, place of delivery or of performance: NHS Trusts, hospitals and other locations throughout the United Kingdom and (possibly) the Isle of Man.

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

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 25 000 000 GBP

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

The Authority (NHS North of England Commercial Procurement Collaborative) is seeking to let a framework agreement to cover the provision of a range of orthoses consumables (including stock items, bespoke/made to measure items and repair of same) and also the provision of orthotic services.

This framework agreement is split in to Lots as follows:

Lot 1 — Lymphoedema

Lymphoedema garments and consumables including stock items, bespoke/made to measure items and repair of same.

Lot 2 — Wigs

Range of wigs including stock items, bespoke/made to measure items and repair of same.

Lot 3 — Footwear

Range of orthotic footwear and related consumables including stock items, bespoke/made to measure items and repair of same.

Lot 4 — Upper Body

Range of upper body orthoses including stock items, bespoke/made to measure items and repair of same.

Lot 5 — Lower Body

Range of lower body orthoses including stock items, bespoke/made to measure items and repair of same.

Lot 6 — Orthotic Services

Range of orthotic services provided by qualified orthotists.

The invitation to tender documentation includes full specification of requirement for each Lot.

The number of operators at II.1.4 above is an estimate over all six Lots. The final number to be appointed will be influenced by the number of tender responses received and the outcome of the evaluation process.

II.1.6) Common procurement vocabulary (CPV)

33000000, 33711630, 33183200, 33140000, 33141700, 18842000, 33199000, 85111600, 33713000, 18832000, 18843000, 18840000, 33141740, 50421000, 18841000, 33184400

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: no

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope:

The approximate gross annual spend on consumables (Lots 1-5) for information purposes from the sourcing group of seven trusts is in the region of: £2,377,148. We do not have a more granular level of information by Lot.

Extrapolated out over a four year framework it given an approximate spend of circa £9,500,000.

We do orthotic service spend information.

The 25 000 000 GBP is estimated and for illustrative purposes based on the wider potential for framework use during the term as it is marketed to (amongst others) NOECPC member trusts and the wider NHS.

The Authority does not offer nor guarantee any levels of business.

Estimated value excluding VAT: 25 000 000 GBP

II.2.2) Information about options

Options: no

II.2.3) Information about renewals

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lymphoedema

1) Short description

Lymphoedema garments and consumables including stock items, bespoke/made to measure items and repair of same.

Please refer to the ITT documents for a full specification.

2) Common procurement vocabulary (CPV)

33000000, 33140000, 33199000, 50421000

3) Quantity or scope

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

5) Additional information about lots

Please refer to the ITT documents.

Lot No: 2

Lot title: Wigs

1) Short description

Range of wigs including stock items, bespoke/made to measure items and repair of same.

Please refer to the ITT documents for a full specification.

2) Common procurement vocabulary (CPV)

33711630, 33000000

3) Quantity or scope

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

5) Additional information about lots

Please refer to the ITT documents.

Lot No: 3

Lot title: Footwear

1) Short description

Range of orthotic footwear and related consumables including stock items, bespoke/made to measure items and repair of same.

Please refer to the ITT documents for a full specification.

- 2) **Common procurement vocabulary (CPV)**
33141740, 18841000, 18840000, 18832000, 33000000, 18843000, 50421000, 18842000, 33713000
- 3) **Quantity or scope**
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
Please refer to the ITT documents.

Lot No: 4

Lot title: Upper Body

- 1) **Short description**
Range of upper body orthoses including stock items, bespoke/made to measure items and repair of same.
Please refer to the ITT documents for a full specification.
- 2) **Common procurement vocabulary (CPV)**
33000000, 33140000, 33184400, 33183200, 50421000
- 3) **Quantity or scope**
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
Please refer to the ITT documents.

Lot No: 5

Lot title: Lower Body

- 1) **Short description**
Range of lower body orthoses including stock items, bespoke/made to measure items and repair of same.
Please refer to the ITT documents for a full specification.
- 2) **Common procurement vocabulary (CPV)**
33000000, 33140000, 50421000, 33141700, 33183200
- 3) **Quantity or scope**
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
Please refer to the ITT documents.

Lot No: 6

Lot title: Orthotic Services

- 1) **Short description**
Range of orthotic services to be provided by qualified orthotists.
Please refer to the ITT documents for a full specification.
- 2) **Common procurement vocabulary (CPV)**
85111600
- 3) **Quantity or scope**
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**
Please refer to the ITT documents.

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, bonds, deposits, insurance or other forms of security may be required in certain circumstances.

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

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

Bids by groups or consortia of economic operators are permitted. However, the member organisations of NOE CPC reserve the right to require groupings or consortia of economic operators if they are the successful bidder to take a particular legal form in order to contract for this contract opportunity 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: Please refer to the invitation to tender documents.

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: Information and formalities. Candidates may be disqualified who do not respond in accordance with the format and instructions of this requirement. Prior to entering your general information and Expressing an Interest in this requirement, candidates are requested to provide their profile in Sid4gov. The NOE CPC utilizes the NHS Supplier Information Database (sid4gov) to manage & assess general pre-qualification info in the form of a profile. To register your profile on Sid4gov you must:

i) Obtain a Dun and Bradstreet (D&B) DUNS(R) Number to enable registration on sid4health. Normally its provided within 48 hours but may take up to 5 days. The DUNS(R) No. is the standard supplier coding for the NHS and must be obtained for trading with the NHS. Check if your company has a DUNS(R) No on theSid4gov registration page.

ii) Go to: <https://sid4gov.cabinetoffice.gov.uk/login> and select Register Supplier Organisation and enter the first part or the whole of your organisation name or DUNS number. Click on Search, follow instructions to complete the registration or select an existing registration to create a new user account. (Candidates must publish at least one validated profile to make their profile available for buyers to view generally — see Help page on Sid4gov within Profile Management for details). iii) ensure all mandatory fields of their Sid4gov profile are completed. D&B data will be supplied automatically by D&B.

iv) Where access to Sid4gov is unavailable, contact the sid4health Helpdesk: sid4gov@gps.gsi.gov.uk Once your sid4gov profile has been completed and validated progress to express interest in this tender as per section VI.3) Please ensure YOU keep your profile updated within Sid4gov regularly.

III.2.2) Economic and financial ability

Information and formalities necessary for evaluating if the requirements are met: Please refer to the invitation to tender documents.

Minimum level(s) of standards possibly required: Please refer to the invitation to tender documents.

III.2.3) Technical capacity

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

Please refer to the invitation to tender documents.

Minimum level(s) of standards possibly required:

Please refer to the invitation to tender documents.

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: no

IV.3) **Administrative information**

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

CPC 01501

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

Prior information notice

Notice number in the OJEU: [2016/S 189-339034](#) of 30.9.2016

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: 20.1.2017 - 16:00

Payable documents: no

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

20.1.2017 - 17:00

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: 90 (from the date stated for receipt of tender)

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

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

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

The contract is related to a project and/or programme financed by European Union funds: no

VI.3) **Additional information**

How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://in-tendhost.co.uk/noecpc> and click the link to register — Enter your correct business and user details — Note: your username will be the email address you have entered — you will also then shortly receive an email confirmation.

2. Once registered access the site and from the Home page hover over 'Tenders' on the tool bar and select 'current tenders' from the drop down options

3. Express Interest in the tender you are interested in — Select 'Express Interest' within the Tender Details (located at the bottom of the synopsis). On doing so, you will instantly have access to the Tender Management area for that tender. Any available documentation will be available via the various relevant tabs. You can access this area at any point by logging in, navigating to 'My Tenders' and selecting 'View Details'.

4. Responding to the tender — There will be a tab allocated to any tender stage (e.g. PQQ and/or ITT). Under the 'My Tender Return' area, you will be required to complete any mandatory questionnaires and upload any requested documentation. You can now use the 'Correspondence' function to communicate with the buyer and seek any clarification (any clarifications will be found within the 'Clarifications' tab). — Note the deadline for completion, then follow the onscreen instructions to complete and submit your response. — There may be a mixture of online & offline actions for you to perform (there is detailed online help available).

You must then submit your reply using the 'Submit Response' button at the bottom of the page. If you require any further assistance please consult the online help, or contact the In-tend Support Desk. Alerts will be sent to your request email addresses when any correspondence, alterations or clarifications are issued.

The following entities shall be eligible to utilise any resulting agreement(s):

NOE CPC member bodies as listed at: <http://www.noecpc.nhs.uk/current-members>, and any additional new CPC members for the duration of the Agreement, plus any other NHS/Public Sector bodies located in England, Wales, Scotland and Northern Ireland, subject to the approval of Authority, including but not limited to Acute Trusts, Foundation Trusts, Clinical Commissioning Groups, Ambulance Trusts, Care Trusts, Hospital Trusts, Mental Health Trusts, Community Health Trusts, Special Health Authorities, Health Boards, NHS Commissioning Boards, Commissioning Support Units and other health organisations (Wales, Scotland and Northern Ireland), Health and Social Care Trusts (Northern Ireland), Community Health Councils, Local Health Boards, Social Enterprises, NHS Collaborative Procurement Hubs/Organisations, GP Practices, Primary Care Commissioners, Department of Health, Public Health England and Local Authorities (where Local Authorities are engaged in the provision or commissioning of health related services, for example (but not limited to) the fields of healthcare, social care, early years care and public health).

Listings of the entities eligible to utilise any resulting agreement(s), subject to the approval of NOECPC can be found at:

Acute Trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>

Clinical commissioning groups (CCGs):

<http://www.nhs.uk/ServiceDirectories/Pages/CCGListing.aspx>

Mental Health Trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/MentalHealthTrustListing.aspx>

Ambulance Trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/AmbulanceTrustListing.aspx>

Care Trusts:

<http://www.nhs.uk/ServiceDirectories/Pages/CareTrustListing.aspx>

NHS Trust Development Authority (TDA):

<http://www.ntda.nhs.uk/>

Special Health Authorities:

<http://www.nhs.uk/ServiceDirectories/Pages/SpecialHealthAuthorityListing.aspx>

Arms Length Bodies:

<https://www.gov.uk/government/publications/arms-length-bodies/our-arms-length-bodies>

NHS England:

<http://www.england.nhs.uk/ourwork/d-com/> and other organisations involved in commissioning of primary care services via Clinical Commissioning Groups — CCGs supported by the Commissioning Support Units — CSU's which will be responsible for commissioning most aspects of NHS care (or equivalent body/bodies established pursuant to legislation enacted as a result of, or in connection with, the White Paper, Equity and Excellence: Liberating the NHS published July 2010.

CCG: <https://www.england.nhs.uk/resources/ccg-directory>

CSU: <https://www.england.nhs.uk/commissioning/comm-supp/csu/>

The Clinical Commissioning Board, Area Teams:

<http://www.nhs.uk/ServiceDirectories/Pages/AreaTeamListing.aspx> and other organisations involved in commissioning and/or overseeing General Practitioner services and GP consortia and GP Practices:

and any other provider of primary medical services:

a) who are a party to any of the following contracts:

— General Medical Services (GMS),

— Personal Medical Services (PMS),

— Alternative Provider Medical Services (APMS) and/or

b) Commissioned by NHS England or other organisations involved in commissioning or overseeing General Practitioner services, as described above.

Social Enterprises:

<http://www.socialenterprise.org.uk/>

Local Authorities:

<http://www.idea.gov.uk/idk/org/la-data.do>

NHS Wales (National Health Service for Wales) including but not limited to: Welsh Health Boards, Primary care services — GPs, pharmacies, dentists and optometrists, Hospital services, and community services, including those provided through community health centres and mental health services:

<http://www.nhsdirect.wales.nhs.uk/localservices/localhealthboards/>

NHS Scotland (National Health Service for Scotland) including but not limited to: NHS Boards, Hospitals, Primary care Services GPs, pharmacies, dentists and optometrists, Hospital services, and community services, including those provided through community health centres and mental health services:

<http://www.healthscotland.com/about/index.aspx>

NHS Northern Ireland (National Health Service for Northern Ireland) including but not limited to: Health and Social Care Trusts, Primary care Services GPs, pharmacies, dentists and optometrists, Hospital services, social care services and community services, including those provided through community health centres and mental health services:

<http://www.hscni.net/>

Isle of Man Government, Department of Health and Social Care

<https://www.gov.im>

VI.4) **Procedures for appeal**

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

As at 1.1

VI.4.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: NOE CPC will incorporate a minimum 10 calendar day standstill period at the point information on the award of contract is communicated to tenderers, in accordance with Regulation 87 of the Public Contracts Regulations 2015. Any tenderer wishing to appeal the decision to award the contract, or after the award of the contract appeal the award of the contract, shall have the rights set out in Part 3 of the Public Contracts Regulations 2015.

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

As at 1.1

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

24.11.2016