

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:554958-2020:TEXT:EN:HTML>

**United Kingdom-Chester: Special medical building construction work
2020/S 225-554958**

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Countess of Chester Hospital NHS Foundation Trust

Postal address: Liverpool Road

Town: Chester

NUTS code: UKD63 Cheshire West and Chester

Postal code: CH2 1UL

Country: United Kingdom

E-mail: info@coch-cps.co.uk

Telephone: +44 0

Internet address(es):

Main address: www.coch.nhs.uk

I.1) Name and addresses

Official name: The eligible users of the proposed framework agreement are available for unrestricted and full direct access, free of charge at: www.nhssourcing.co.uk

Town: UK

NUTS code: UK UNITED KINGDOM

Country: United Kingdom

E-mail: info@coch-cps.co.uk

Internet address(es):

Main address: www.nhssourcing.co.uk

I.2) Information about joint procurement

The contract involves 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: www.nhssourcing.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.nhssourcing.co.uk

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

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

National Framework Agreement for Provision of Sterile Services and Endoscopy Decontamination Facility Solutions
Reference number: F/066/SSE/20/MH

II.1.2) Main CPV code

45215120 Special medical building construction work

II.1.3) Type of contract

Works

II.1.4) Short description:

The framework agreement will allow NHS organisations to procure a Supplier who can design, build and equip a SSD and subsequently maintain the facility and its equipment under a managed service contract. Suppliers may provide finance to the NHS organisation for the design, build and equip of the SSD, as well as ongoing provision of appropriate facilities management.

II.1.5) Estimated total value

Value excluding VAT: 375 000 000.00 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:

Design, Build, Equip and Maintain a Sterile Services and Endoscopy Decontamination Department Facility
Lot No: 1

II.2.2) Additional CPV code(s)

39330000 Disinfection equipment
39370000 Water installations
42900000 Miscellaneous general and special-purpose machinery
45111000 Demolition, site preparation and clearance work
45210000 Building construction work
45215120 Special medical building construction work
50400000 Repair and maintenance services of medical and precision equipment
50700000 Repair and maintenance services of building installations
50710000 Repair and maintenance services of electrical and mechanical building installations
71000000 Architectural, construction, engineering and inspection services
79993000 Building and facilities management services
85142300 Hygiene services
90524000 Medical waste services
90911200 Building-cleaning services

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

II.2.4) Description of the procurement:

Lot 1 will enable clients to contract for the design, build and equip of a new facility from which decontamination services would be provided; and optionally obtain a managed service for ongoing facilities management and

maintenance of the new building facility; and optionally obtain a continuing managed service for ongoing maintenance, availability and renewal of the decontamination services machinery, equipment and surgical instruments and supplies.

Suppliers appointed to Lot 1 must be able to deliver all of the elements within that lot. Details of the precise elements to be delivered in a call off contract will be specified at call off contract stage.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 375 000 000.00 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: yes

II.2.11) Information about options

Options: no

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

II.2) Description

II.2.1) Title:

Design, Build, Equip and Maintain a Sterile Services and Endoscopy Decontamination Department Facility with Financing Provided by the Supplier

Lot No: 2

II.2.2) Additional CPV code(s)

39330000 Disinfection equipment

39370000 Water installations

42900000 Miscellaneous general and special-purpose machinery

45111000 Demolition, site preparation and clearance work

45210000 Building construction work

45215120 Special medical building construction work

50400000 Repair and maintenance services of medical and precision equipment

50700000 Repair and maintenance services of building installations

50710000 Repair and maintenance services of electrical and mechanical building installations

71000000 Architectural, construction, engineering and inspection services

79000000 Business services: law, marketing, consulting, recruitment, printing and security

79993000 Building and facilities management services

85142300 Hygiene services

90524000 Medical waste services

90911200 Building-cleaning services

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

II.2.4) Description of the procurement:

Lot 2 will enable clients to contract for the design, build and equip of a new facility from which decontamination services would be provided with the supplier providing finance to enable the design and/or build and/or equip of the new facility; and optionally obtain a managed service for ongoing facilities management and maintenance of the new building facility; and optionally obtain a continuing managed service for ongoing maintenance, availability and renewal of the decontamination services machinery, equipment and surgical instruments and supplies.

Suppliers appointed to Lot 2 must be able to deliver all of the elements within that lot. Details of the precise elements to be delivered in a call off contract will be specified at call off contract stage.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 375 000 000.00 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: yes

II.2.11) Information about options

Options: no

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

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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

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

Date: 04/01/2021

Local time: 14:00

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.2.7) **Conditions for opening of tenders**

Date: 06/01/2021

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:**

Supplier instructions how to express interest and bid:

- 1) Browse to the esourcing portal <https://www.nhssourcing.co.uk> and click on view current opportunities;
- 2) Select the title of the ITT;
- 3) Review the ITT, framework agreement specification, prerequisites and list of eligible users (you may do this without registering);
- 4) Register your organisation on the eSourcing portal (this is only required once);
- 5) Accept the portal terms and conditions and click 'continue', enter your organisation and user details; note the username you chose and click 'Save' when complete; you will shortly receive an e-mail with your unique password (please keep this secure);
- 6) Login to the portal with the username/password;
- 7) Click the 'PQQs/ITTs Open To All Suppliers' link. (These are pre-qualification questionnaires or invitations to tender open to any registered supplier);
- 8) Click on the relevant PQQ/ITT to access the content;
- 9) Click the 'Express Interest' button at the top of the page. This will move the PQQ/ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only). You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ITT Details' box;
- 10) Responding to the ITT. Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining). You can now use the messages function to communicate with the buyer and seek any clarification. Note the deadline for completion, then follow the on-screen instructions to complete the ITT There may be a mixture of online and 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 top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Royal Courts of Justice

Town: London

Country: United Kingdom

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

The Countess of Chester Hospital NHS Foundation Trust will incorporate a standstill period at the point information on the award of the framework agreement is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10

calendar days, provides time for unsuccessful tenderers to challenge the award decision before the framework agreement is entered into.

The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.5) **Date of dispatch of this notice:**
13/11/2020