

Forenede Kongerige, Det-London: Modulopbyggede og transportable bygninger

OJ S 228/2018 27/11/2018

Udbudsbekendtgørelse

Varer

Retsgrundlag:

Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: DHL Supply Chain Ltd acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority

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By: London

NUTS-kode: UKI4 Inner London — East

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I.2. Information om fælles indkøb

Kontrakten tildeles af en indkøbscentral

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: <http://procurement.supplychain.nhs.uk/ISS/>

Bud eller ansøgninger om deltagelse skal sendes til den ovennævnte adresse

Yderligere oplysninger fås på anden adresse:

Officielt navn: DHL Supply Chain Ltd

Postadresse: Foxbridge Way

By: Normanton

NUTS-kode: UKE4 West Yorkshire

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I.4. Type ordregivende myndighed

Agentur/kontor på nationalt plan eller forbundplan

I.5.

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

Mobile and Strategic Clinical Solutions

II.1.2. Hoved-CPV-kode

44211100 Modulopbyggede og transportable bygninger

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for the supply to the NHS Supply Chain customer base via the direct route of supply of Mobile and Strategic Clinical Solutions. The scope of the proposed Framework Agreement is intended to cover the following categories of services (listed as lots) and shall supplement the end and/or permanent facilities that the end users may wish to rent on a temporary basis. The length of service will be determined by the customer's local clinical requirement.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 250 000 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 600 000 000 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.

II.1.5. Anslået samlet værdi

Værdi eksklusive moms: 600 000 000,00 GBP

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: ja

Der kan afgives bud på maksimalt antal delkontrakter: 8

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services — Imaging (Staffed)

Delkontraktnr.: 1

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 1 is to facilitate the capture of diagnostic images, and for the provision of patient care, within a mobile or modular unit (this may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organisation.

This may or may not be on the customer's site. Provider(s) on this lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this lot may include (but shall not be limited to) the provision of:

- at least 1 member of staff (including radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,
- (imaging) equipment including any consumables,
- a booking service, and
- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

The types of imaging services that may be required in this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 56 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48-month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 320 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, support and training / Vægtning: 60

Omkostningskriterium - Navn: Financial criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 320 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services – Imaging (Unstaffed)

Delkontraktnr.: 2

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 2 is to facilitate the capture of diagnostic images within a mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location as chosen by the customer organisation. This may or may not be on the customer's site.

Provider(s) on this Lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- (imaging) equipment including any consumables,
- a booking service; an
- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

This service provision within this Lot is unstaffed. The types of imaging services that may be required in this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 7 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 32 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services - Operating Theatre (Staffed)

Delkontraktnr.: 3

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 3 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organization. This may or may not be on the customer's site.

Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- at least one member of staff (including Operating Department Practitioners, Operating Department Assistants and other clinical support staff) who must be skilled and fully qualified in the procedures and use of equipment within the operating theatre environment,
- operating theatre equipment including any consumables,
- a booking service and/or reporting service.

Typically, the services required under this Lot do not include the supply of any anaesthetist or surgeons to perform a procedure, as these members of staff would be supplied by the customer procuring the service. However, Operating Department Practitioners, Operating Department Assistants and other clinical support staff must be provided by the successful Applicant(s) where these are required by the customer. The types of mobile/modular theatre services that may be required in this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 13 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusiv moms: 64 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13.

Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services - Operating Theatre (Unstaffed)

Delkontraktnr.: 4

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 4 are to enable the customer to carry out various surgical procedures within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer. This may or may not be on the customer's site.

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- operating theatre equipment including any consumables,
- a booking service and/or reporting service.

This service provision within this Lot is unstaffed.

The type of theatre services that may be required under this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 5 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 8 000 000 GBP. NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5.

Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 8 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Strategic Clinical Solutions – Imaging

Delkontraktnr.: 5

II.2.2. Supplerende CPV-kode(r)

33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister , 85150000 Tjenester i forbindelse med billeddiagnostik

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 5 is to facilitate the capture of diagnostic images (such as CT/MRI examinations) and the provision of patient care at a location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile). Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- All staff (including Radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,
- (imaging) equipment including any consumables,
- a booking service; and
- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

Provider(s) must therefore be able to offer these services. The type of imaging services that may be required under this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,

- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 18 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 64 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Strategic Clinical Solutions – Operating Theatres

Delkontraktnr.: 6

II.2.2. Supplerende CPV-kode(r)

33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister , 85111100 Konsultation og behandling på kirurgisk afdeling

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 6 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile operating theatre environment at a permanent location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile units).

Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- staff who are qualified to perform or assist in operations (e.g. in respect of orthopaedic or general surgery),
- consumables and other related equipment required to perform the procedure(s),
- admission service,
- facilities to aid the recovery of patients; and
- a booking service.

The type of theatre services that may be required under this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 8 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP. NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 32 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Ultrasound Services (Staffed)

Delkontraktnr.: 7

II.2.2. Supplerende CPV-kode(r)

85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet, 33124120 Udstyr til ultralydsdiagnostik

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service requirement within this Lot 7 is for an ultrasound scanning service, to meet the customer's (clinical speciality) needs.

This service may be mobile or delivered at static site as defined by the customer; which may or may not be on a customer's site.

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- obtaining an ultrasound image for diagnosis purposes,
- reporting of the ultrasound findings to the customer to enable the customer to make clinical patient diagnosis,
- consumables and ultrasound scanner equipment required to produce the diagnostic report (s) and in order to perform the ultrasound procedure(s),
- a booking service; and
- at least one member of staff (Sonographer) who must be skilled and fully qualified in the operation of the (ultrasound) equipment.

The types of ultrasound services that are covered by this Lot are (but shall not be limited to):

- General Such as Abdomen, Liver, Kidneys,
- Cardiac,
- Breast,
- Neonatal,
- Vascular,
- Obstetrics/Gynaecology,
- Musculoskeletal,
- Interventional Musculoskeletal.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 4 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing

under the Framework Agreement. The estimated value over the full 48 month term, if extended, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 16 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusiv moms: 16 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Medical Diagnostic Reporting Services

Delkontraktnr.: 8

II.2.2. Supplerende CPV-kode(r)

85150000 Tjenester i forbindelse med billeddiagnostik, 75100000 Virksomhed i forbindelse med administration, 85111800 Virksomhed i forbindelse med patologi, 85111810 Blodanalysetjenester

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service requirement within this Lot 8 is for the provider(s) to supply a provision for the reporting of medical diagnostic images to alleviate the pressures of in-house diagnostic reporting. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include the following clinical areas (but shall not be limited to) the provision of:

- Radiology,
- Endoscopy,
- Ultrasound.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 15 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60

Omkostningskriterium - Navn: Service, Support & Training / Vægtning: 40

II.2.6. Anslået værdi

Værdi eksklusive moms: 64 000 000,00 GBP

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: ja

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.1. Egnethed til at udøve en erhvervsaktivitet, herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser:

Applicants should refer to each II.2.4 of this Contract Notice for further details in respect of appointment to the individual Lots across the Framework Agreement.

Applicants may bid for one, more than one or all of the Lots and Applicants should refer to the Invitation to Tender for more information in respect of this.

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 initiatives.

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

The Framework Agreement will be between NHS Supply Chain acting as an agent of the NHS Business Services Authority and the Applicant, however 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) and/or 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Applicant for any of the Services under the Framework. Direct contracts placed under the Framework Agreement by parties other than NHS Supply Chain are between the party and the Applicant, NHS Supply Chain is not a party to those contracts. Such orders may arise after a mini competition process and Applicants should note that only NHS Supply Chain will be entitled to reopen competition under the Framework, unless express written consent from NHS Supply Chain is provided.

For the avoidance of doubt, and notwithstanding the estimate indicated at II.1.5, NHS Supply Chain does not guarantee any level of purchase through the framework and advises Applicants that the framework shall be established on a non-exclusive basis. 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.

Please note that the maximum number of suppliers as set out in IV.1.3 is an estimate only.

III.1.2. Økonomisk og finansiel kapacitet

Mindstekrav til det niveau, der muligvis kræves:

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

III.1.3. Teknisk og faglig kapacitet

Mindstekrav til det niveau, der muligvis kræves:

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.2. Kontraktbetingelser

III.2.2. Kontraktudførelsesvilkår

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.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

Udbuddet indebærer udarbejdelse af en rammeaftale

Rammeaftale med flere aktører Højeste antal påtænkte deltagere i rammeaftalen: 25

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.1. Tidligere offentliggørelse om samme kontrakt

Bekendtgørelsens nummer i EUT S: [2017/S 163-336118](#)

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 07/01/2019 Tidspunkt: 15:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Engelsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud

Varighed i måneder: 7 (fra den anførte dato for modtagelse af bud)

IV.2.7. Betingelser for åbning af bud

Dato: 08/01/2019 Tidspunkt: 09:00

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.2. Oplysninger om elektroniske arbejdsgange

Der vil blive anvendt elektronisk bestilling

Elektronisk fakturering accepteres

Der vil blive anvendt elektronisk betaling

VI.3. Yderligere oplysninger

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 documents requested 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,

— 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. Each Lot must be submitted independently,

— 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. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: NHS Supply chain

By: Normanton

Land: Det Forenede Kongerige

VI.4.2.

Organ med ansvar for mæglingsprocedurerne

Officielt navn: NHS Supply chain

By: Normanton

Land: Det Forenede Kongerige

VI.4.3. Klageprocedure

Præcise oplysninger om klagefrist(er):

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.5. Dato for afsendelse af denne bekendtgørelse

22/11/2018