

United Kingdom-London: Haemodialysis devices

OJ S 19/2015 28/01/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: King's Health Partners, Kings College Hospital NHS Foundation Trust

Postal address: Unit 1 KCH Business Park, 129 Coldharbour Lane, Camberwell

Town: London

Postal code: SE5 9NY

Country: United Kingdom

E-mail: j.gomba@nhs.net

Telephone: +44 2032994543

Fax: +44 2032993218

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

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: no

Section II: Object of the contract

II.1. Description

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

Haemodialysis Machines.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code UKI London

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 3

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

Haemodialysis devices. Renal support devices. The Renal Services at Kings College Hospital NHS Foundation Trust provides a haemodialysis service at the following sites:

1. Main Unit (KCH Denmark Hill);
2. Dulwich Hospital Satellite Unit;
3. Bromley Satellite Unit;
4. Sydenham Satellite Unit;
5. Woolwich Satellite Unit;
6. Dartford Satellite;
7. As well as patients on Home Haemodialysis.

The Trust is seeking expressions of interest for a framework agreement for the purchase, delivery and installation. This will be a replacement programme for Haemodialysis machines, potential suppliers will need to provide equipment which will have the following:

— Haemodialysis machines with HDF capability for clinic based treatment Haemodialysis machines designed for home haemodialysis environment. The machines should have the ability to integrate with the hospital Electronic Patient Record system, and to include technical support.

II.1.6. CPV code(s)

33181100 Haemodialysis devices - LA13, 33181000 Renal support devices

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: (a) Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;

(b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 3 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

III.2.3. Technical and professional ability

List and brief description of conditions:

(a) a list of the works carried out over the past 5 years, accompanied by certificates of satisfactory execution for the most important works. These certificates shall indicate the value, date and site of the works and shall specify whether they were carried out according to the rules of the trade and properly completed. Where appropriate, the competent authority shall submit these certificates to the contracting authority direct;

(b) a list of the principal deliveries effected or the main services provided in the past 3 years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given:

— where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority;

— where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator.

(c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work;

(d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(e) Where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate;

(f) The educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work;

(g) For public works contracts and public services contracts, and only in appropriate cases, an

- indication of the environmental management measures that the economic operator will be able to apply when performing the contract;
- (h) A statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last 3 years;
- (i) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract;
- (j) An indication of the proportion of the contract which the services provider intends possibly to subcontract;
- (k) With regard to the products to be supplied:
- (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests;
- (ii) certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to specifications or standards.

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. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure Restricted

IV.1.2. Information about the limits on the number of candidates to be invited Envisaged number of candidates: 5

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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 F/510/14

IV.3.2. Previous publication concerning this procedure no

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

Payable documents: no

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

11.2.2015 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

25.2.2015

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the 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 procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

Suppliers must use the file reference F/510/14 in all correspondence. Suppliers must follow the instructions fully. Bidders are responsible for their own tender costs. The Contracting Authority will not be responsible for any such costs, or any costs if the procurement is abandoned and/or the contract is not awarded. The Trust does not bind itself to accept the lowest offer or any offer either in part, each item for this purpose being treated as separately. The Trust will not accept completed PQQ's after the stated closing date. The Trust will not accept uncompleted or partially completed PQQs. All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders. The Trust reserves the right to award the contract in whole, in part, or annul the tendering process and not award any contract. All documents to be priced (where applicable) in sterling and all payments made in sterling. The tendering process may be undertaken in part via electronic means. Any specifications and additional documents will only be issued to the bidders selected at PQQ Stage. Expressions of interest which are submitted without the information requested may not be considered. The Trust reserves the right not to proceed with the process at any stage of the procurement process and shall not be responsible for any abortive bid costs incurred. The Trust reserves the right to award contracts to more than one bidder and to split the award into lots. The Trust reserves the right to also purchase on behalf of other additional local NHS Trust's who join at a later date as 'Partners'. The actual contracts awarded along with those Partner Trust(s) who will contract, will depend on the dialogue process. The information and / or documents for this opportunity are available on <https://www.delta-esourcing.com/delta> You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage. Suppliers must log in, go to your response manager and add the following access code: Access Code: 25J624PM2E. Please ensure you follow any instruction provided here. Please ensure you allow yourself plenty of time when responding to this

invite prior to the closing date and time, especially if you have been asked to upload documents.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=125444004>

GO Reference: GO-201518-PRO-6276182.

VI.4. Procedures for review

VI.4.1. Review body

Official name: King's College Hospital NHS Foundation Trust

Postal address: Denmark Hill, Camberwell

Town: London

Postal code: SE5 9RS

Country: United Kingdom

Telephone: +44 2032994000

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

8.1.2015