

United Kingdom-East Grinstead: Sterilisation, disinfection and hygiene devices
OJ S 59/2014 25/03/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Queen Victoria Hospital NHS Foundation Trust

Postal address: Holtye Road

Town: East Grinstead

Postal code: RH19 3DZ

Country: United Kingdom

Contact person: Procurement & Supplies Manager

For the attention of: Caroline Archer

E-mail: caroline.archer@qvh.nhs.uk

Telephone: +44 1342414486

Internet address(es):

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

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

Sterilisation, disinfection and hygiene devices.

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

Services

Service category No 1: Maintenance and repair services

NUTS code UKJ24 West Sussex

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

II.1.4. Short description of the contract or purchase(s)

Sterilisation, disinfection and hygiene devices. Sterilisation, disinfection and hygiene devices. Sterilisation, disinfection and hygiene devices. The overall objective is to secure the provision of a modern and efficient sterile and decontamination service which achieves the national policy for compliance with all of the latest and future quality and legislative standards, at a competitive and cost effective price, enabling the Trust to service their current and planned /unplanned growth requirements in a timely manner. The service is already outsourced and

sterilisation occurs off-site.

The service will include the comprehensive provision of sterile services and other decontamination services including the cleaning of surgical/medical instruments/devices and equipment within facilities. The The Services to be provided must comply with all relevant current legislation and regulations which must include, but is not limited to:

- Medical Devices Directive 93/42/EEC,
- BS EN ISO 13485:2003,
- Health and Social Care Act 2008 and its Code of Practice for Health and Adult Social Care on the prevention and control of infections and related guidance,
- Department of Health Overarching Decontamination policy document.

The service should be fully managed and include collection/delivery and processing of surgical instruments and packs to departments within the Trust and the provision of associated support services and supplies. Deliveries are made to a single site, with department drop-off points.

In meeting this objective the Contractor shall ensure that that all reusable medical devices are properly decontaminated prior to use with traceability infrastructure.

The contract must be effective from 14.5.2014.

II.1.5. CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 551 476,5 and Highest offer 924 710,2 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality of Service. Weighting 65
2. Commercial. Weighting 35

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

QVTRN/101

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Synergy Health

Postal address: Unit 32, Verey Road, Woodside Industrial Estate

Town: Dunstable

Postal code: LU5 4TT

Country: United Kingdom

V.4. Information on value of the contract/lot

Total value of the procurement:

Lowest offer 551 476,5 and Highest offer 924 710,2 GBP

If annual or monthly value:

Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

V.3. Name and address of the contractor

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

To view this notice, please click here: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=93087396>

GO Reference: GO-2014320-PRO-5543273.

V.3.2) Previous publication(s) concerning the same contract: yes. Contract notice Notice number in the OJEU: [2013/S 193-000175](#) of 13.6.2013.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

20.3.2014