United Kingdom-Dorking: Resuscitation devices
OJ S 77/2016 20/04/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Surrey and Borders Partnership NHS Foundation Trust on behalf of NHS Commercial Solution
Postal address: The Atrium, Curtis Road
Town: Dorking
Postal code: RH4 1XA
Country: United Kingdom
For the attention of: .
E-mail: katheryn.cox@nhs.net
Telephone: +44 1306646822
Fax: +44 306646801
Internet address(es):
General address of the contracting authority: www.commercialsolutions-sec.nhs.uk/
Electronic submission of tenders and requests to participate: www.commercialsolutions.bravosolution.co.uk
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

Regional or local authority

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
Official name: Please see Section II.B: Object of the contract — Supplies or services. II.2

Section II: Object of the contract

II.1. Description

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

The provision, replenishment and management of deployed Emergency Medical Resuscitation Kits.

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

Supplies

Purchase
Main site or place of performance: NHS Commercial Solutions represents NHS Trusts in Kent, Medway, Surrey and Sussex. This Framework Agreement will include, and be for the benefit of, NHS trusts in England, including Acute, Foundation, Ambulance, Care, Primary Care, Mental Health trusts, Strategic and Special Health Authorities. Please follow the links below to identify specific organisations: —Acute trusts: http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx — Ambulance trusts: http://www.nhs.uk/ServiceDirectories/Pages/AmbulanceTrustListing.aspx —Care trusts: http://www.nhs.uk/ServiceDirectories/Pages/CareTrustListing.aspx — Foundation trusts: http://www.monitor-nhsft.gov.uk/home/about-nhsfoundationtrusts/nhs-foundation-trust-directory — Mental health trusts: http://www.nhs.uk/ServiceDirectories/Pages/MentalHealthTrustListing.aspx — Primary care trusts: http://www.nhs.uk/servicedirectories/pages/primarycaretrustlisting.aspx — Strategic health authorities: http://www.nhs.uk/ServiceDirectories/Pages/StrategicHealthAuthorityListing.aspx — Special health authorities: http://www.nhs.uk/ServiceDirectories/Pages/SpecialHealthAuthorityListing.aspx This will include any statutory and other successor organisations to any of the foregoing. More details of the specific organisations involved in this opportunity will be published during the process.
NUTS code UK United Kingdom

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: 4
Estimated total value of purchases for the entire duration of the framework agreement
Estimated value excluding VAT: 600 000 GBP

II.1.5. Short description of the contract or purchase(s)
To appoint a number of Suppliers to a Framework Agreement who will be able to provide NHS Trusts with the provision, replenishment and management of deployed Emergency Medical Resuscitation Kits. It is intended to Award the Framework in June 2016 on an initial 2 year term with an option to extend for a further 2 x 12 month periods.

II.1.6. CPV code(s)
33172200 Resuscitation devices, 33000000 Medical equipments, pharmaceuticals and personal care products, 85149000 Pharmacy services

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

II.2.3. Information about renewals

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

Any requirements will be stated in the tender documentation.

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: yes
Description of particular conditions: Please see tender documentation for details.

III.2. Conditions for participation

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

List and brief description of conditions: Suppliers Instructions 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://commercialsolutions.bravosolution.co.uk and click the link to register — Accept the terms and conditions and click ‘continue’ — Enter your correct business and user details — Note the username you chose and click ‘Save’ when complete — You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the username/password — Click the ‘PQQs / ITTs Open To All Suppliers’ link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — Click on the relevant PQQ/ ITT to access the content. — 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 3. Responding to the tender — 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 onscreen instructions to complete the PQQ/ 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.

III.2.2. Economic and financial ability

List and brief description of conditions: Please see tender documentation for details.
Minimum level(s) of standards possibly required: Please see tender documentation for details.

III.2.3. Technical and professional ability

List and brief description of conditions:
Please see tender documentation for details.
Minimum level(s) of standards possibly required:
Please see tender documentation for details.

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
Open

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

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

IV.3.2. Previous publication concerning this procedure
no

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

IV.3.4. Time limit for receipt of tenders or requests to participate
17.5.2016 - 12:00

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

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

VI.2. Information about European Union funds

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The authority will incorporate a standstill period at the point information on the award of the contract 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 contract is entered into This is in accordance with Regulations 86 (Notices of decisions to award a contract or conclude a framework agreement), 87 (Standstill period) and Regulation 91 Enforcement of duties through the Court of the Public Contracts Regulations 2015.

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

VI.5. Date of dispatch of this notice

14.4.2016