

United Kingdom-Dorking: Endoscopy, endosurgery devices

OJ S 79/2015 23/04/2015

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Surrey and Borders Partnership NHS Foundation Trust on behalf of NHS Commercial Solution

Postal address: The Atrium Business Centre, Curtis Road

Town: Dorking

Postal code: RH4 1XA

Country: United Kingdom

Contact person: Bravo Secure Messaging Service

For the attention of: Katie Beacham

#### Internet address(es):

Electronic access to information: <https://commercialsolutions.bravosolution.co.uk/web/login>

Electronic submission of tenders and requests to participate: <https://commercialsolutions.bravosolution.co.uk/web/login>

#### 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

## Section II: Object of the contract

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### II.1. Description

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

Radiology Consumables, Endoscopy Consumables and Vascular Products.

#### 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**

Framework agreement with several operators

#### **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: 10 800 000 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 our member Trusts with Radiology Consumables, Endoscopy Consumables and Vascular Products. It is intended to Award the Framework in June 2015 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)**

33168000 Endoscopy, endosurgery devices, 33124000 Diagnostics and radiodiagnostic devices and supplies, 33184200 Vascular prostheses, 33141326 Radiology procedural needles , 33124210 Radiodiagnostic supplies, 33168100 Endoscopes, 33124200 Radiodiagnostic 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: yes

Tenders may be submitted for one or more lots

### **II.1.9. Information about variants**

## **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**

Information about lots

Lot No: 1

Lot title: Radiology Consumables

#### **1) Short description**

Suppliers requested to submit bids for to include all Radiology Consumables as specified in the tender documentation.

#### **2) CPV code(s)**

33124000 Diagnostics and radiodiagnostic devices and supplies, 33141326 Radiology procedural needles, 33124210 Radiodiagnostic supplies, 33124200 Radiodiagnostic devices

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

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

Lot No: 2

Lot title: Endoscopy Consumables

#### **1) Short description**

Suppliers requested to submit bids for to include all Endoscopy Consumables as specified in the tender documentation.

#### **2) CPV code(s)**

33168000 Endoscopy, endosurgery devices, 33168100 Endoscopes

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

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

Lot No: 3

Lot title: Vascular Products

#### **1) Short description**

Suppliers requested to submit bids for Vascular Products as specified in the tender documentation.

#### **2) CPV code(s)**

33123000 Cardiovascular devices

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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

**Section III: Legal, economic, financial and technical information**

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**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 on-screen 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**

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### **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**

13.5.2015 - 17:00

#### **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**

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#### **VI.1. Information about recurrence**

#### **VI.2. Information about European Union funds**

#### **VI.3. Additional information**

It is intended that end users of this framework agreement apply the terms (to be confirmed on award). Each lot will be ranked to indicate the most economically advantageous tender as evaluated against the award criteria. In each lot, therefore, the highest scoring bid will be deemed to be the most economically advantageous tender and therefore be the first supplier to be contacted for this lot (please see tender documentation for details).

In acknowledgement of the fact that the circumstances of a call-off may differ from that of the award of this framework in certain very specific cases, the end user may vary the weightings for the award criteria (please see tender documentation for details).

Electronic ordering, invoicing and payment will be used as part of this Framework.

#### **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**

17.4.2015