

United Kingdom-Derby: Parenteral nutrition products

OJ S 174/2013 07/09/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: East Midlands Procurement Portal

Postal address: Royal Derby Hospital, Uttoxeter Road

Town: Derby

Postal code: DE22 3NE

Country: United Kingdom

For the attention of: Andrew Wilson

E-mail: andrewwilson6@nhs.net

Telephone: +44 1332787861

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**

National or federal agency/office

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

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Total Parenteral Nutrition Components.

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

Supplies

Purchase

Main site or place of performance: — United Lincolnshire Hospitals NHS Foundation Trust.

— Northampton General Hospital NHS Foundation Trust.

— Kettering General Hospital NHS Trust.

— Derby Hospitals NHS Foundation Trust.

— Sherwood Forest Hospitals NHS Foundation Trust.

— University Hospitals of Leicester NHS Foundation Trust.

— Nottingham University Hospitals NHS Trust.

- Chesterfield Royal Hospital NHS Foundation Trust.
 - Walsall Healthcare Trust NHS Trust.
 - Derbyshire Healthcare NHS Foundation Trust.
 - Nottinghamshire Healthcare NHS Trust.
 - Northampton Healthcare NHS Foundation Trust.
- NUTS code UK United Kingdom

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

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 7

Duration of the framework agreement

Duration in years: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years: 24 months with the option to extend for 24 months.

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

It is proposed to implement framework agreements with the suppliers of these products. It will not be possible to standardise on the products from a single supplier as each trust has their own specific requirements determined by their trust policies.

The contract will be for:

Amino Acid Infusions;

Lipid Infusions;

Trace Element Injections;

Vitamin Injections;

Multi compartment bags (eg three chamber bags containing amino acids, lipid and glucose solutions in separate compartments);

Empty infusion bags.

The contract will not include:

Concentrated electrolytes eg Potassium Chloride injection, Calcium Chloride Injection etc.

Glucose Infusions.

As these are covered by CMU contracts.

This contract will not include the provision of ready made patient specific bags as these form part of another tender.

All products offered must either have a UK Marketing Authorisation or carry a CE mark as appropriate.

II.1.6. CPV code(s)

33692200 Parenteral nutrition products, 85149000 Pharmacy services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: yes

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

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

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://emprocurenhs.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

III.2.3. Technical and professional ability

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

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

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

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

9.10.2013 - 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

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

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

VI.5. Date of dispatch of this notice

5.9.2013