

United Kingdom-Plymouth: Blood analysers

OJ S 126/2020 02/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals Plymouth NHS Trust

Postal address: Peninsula Purchasing and Supply Alliance, Bircham House, William Prance Road, Plymouth International Business Park

Town: Plymouth

NUTS code: UKK South West (England)

Postal code: PL6 5WR

Country: United Kingdom

Contact person: Laura Gillson

E-mail: laura.gillson@nhs.net

Telephone: +44 1752439618

Internet address(es):Main address: <https://uk.eu-supply.com/login.asp?B=UK>Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/45644>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=33424&B=NHSSW

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=33424&B=NHSSW

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

HbA1C and Haemoglobin Variant Analysers

Reference number: PPSA - T20/02/01

II.1.2. Main CPV code

38434520 Blood analysers

II.1.3. Type of contract

Supplies

II.1.4. Short description

HbA1C and haemoglobin variant analysers and associated consumables and reagents.

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

33124100 Diagnostic devices, 38000000 Laboratory, optical and precision equipments (excl. glasses), 85111800 Pathology services, 85111810 Blood analysis services

II.2.3. Place of performance

NUTS code: UKK South West (England)

Main site or place of performance: Trusts within the boundaries of NHS South West.

II.2.4. Description of the procurement

HbA1C and haemoglobin variant analysers and associated consumables and reagents.

The requirement is for a fully automated analytical platform capable of rapidly and accurately performing haemoglobin A1C and haemoglobin variant measurements for diabetes' screening and monitoring, antenatal haemoglobinopathy screening and haemoglobin variant detection.

The contract will be 5 years with an option to extend for a further 2 years. The contract value is estimated around GBP 1.5 million in total for the Trusts involved.

It is the intention of the Trusts to novate the award of this contract into the pathology managed laboratory service contracts in this region, currently with Roche Diagnostics Ltd and Abbott Laboratories Ltd. By responding to the tender you are confirming your acceptance for the awarded contract to be novated.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 500 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

The primary term of the contract is 60 months with the option to extend for a up to a further 24 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 8

II.2.10.

Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

List and brief description of conditions: information and formalities necessary for evaluating if the requirements are met:

Any supplier may be disqualified who does not respond to the following in the requisite manner:

- 1) suppliers are required to submit their tender response via the Trusts eTendering portal — CTM — which is accessed at <https://uk.eu-supply.com/login.asp> — please make sure that you are registered to avoid any future delays;
- 2) information and formalities necessary for evaluating if requirements are met:
 - (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
 - (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
 - (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
 - (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate;
 - (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
 - (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
 - (g) is guilty of serious misrepresentation in supplying the information required under this section or has not supplied such information;
 - (h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;

(i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;

(j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;

(k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

(l) the Trust reserves the right to enforce Regulation 57 of the PCR 2015 with regards to its rights to the discretionary exclusion of bidders.

Bidders who have been convicted of a Bribery Act 2010 offence under section 1 (offences relating to bribing another person) or section 6 (bribery of foreign public officials) will be excluded.

In addition to the Provisions of Freedom of Information Act, Bidders will have due regard to the Trusts obligations on Transparency which are set out in more detail at www.businesslink.gov.uk/transparency/procurement and all offers will be submitted on the basis that the contract when awarded may be published in full in accordance with H M Government Transparency Guidance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Trust will also be utilising the NHS supplier information database (sid4gov) to manage and assess general pre-qualification information in the form of a profile. As well as responding to the tender via the eTendering portal, candidates are requested to provide or update their profile on the sid4gov as follows:

(a) candidates should register on sid4gov at <http://http://gps.cabinetoffice.gov.uk/i-am-supplier> by clicking on the Register Organisation tab and select the supplier button;

(b) to continue with the registration process Suppliers must have a current DUNS number. If a supplier does not have a DUNS number there is a link to the D&B UK website to request a DUNS supplier number;

(c) suppliers who already have a published profile on sid4gov must confirm that information is up to date:

(i) candidates should ensure all relevant sections of their NHS sid4gov profile are completed to demonstrate their ability to meet the short listing criteria applicable to this contract.

Where access to NHS sid4gov is unavailable, please contact NHS the sid4gov helpdesk.

Please note all responses to OJEU should be made through the eTendering portal and registration is required on sid4gov to update or provide company profiles only.

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As listed in the invitation to tender documents.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1.

Description

IV.1.1. Type of procedure

Restricted procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/07/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Peninsula Purchasing and Supplies Alliance

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Town: Plymouth

Postal code: PL6 5WR

Country: United Kingdom

E-mail: laura.gillson@nhs.net

Telephone: +44 7785311957

VI.5. Date of dispatch of this notice

29/06/2020