

**United Kingdom-Gateshead: Endoscopy, endosurgery devices**

**OJ S 182/2013 19/09/2013**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gateshead Health NHS Foundation Trust

Postal address: Queen Elizabeth Hospital, Sheriff Hill

Town: Gateshead

Postal code: NE9 6SX

Country: United Kingdom

Contact person: <https://www.nhssourcing.co.uk>

For the attention of: Anneke Anderson

**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**

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**

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**II.1. Description**

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

Framework Agreement for the Supply of Endoscopy Consumables.

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

Supplies

Purchase

Main site or place of performance: Queen Elizabeth Hospital, Sheriff Hill, Gateshead, Tyne & Wear, NE9 6SX.

NUTS code UKC22 Tyneside

**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

Maximum number Envisaged maximum number of participants to the framework agreement  
: 14

**Duration of the framework agreement**

Duration in months: 48

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

Gateshead Health NHS Foundation Trust (the Authority) is conducting a procurement exercise to establish a Trust specific framework agreement for the supply of Endoscopy Consumables. The Authority reserves the right to accept an offer either in part or in full. The Authority also reserves the right not to award. In the event of an award not being made, bidders have no right to recompense.

**II.1.6. CPV code(s)**

33168000 Endoscopy, endosurgery devices, 33140000 Medical consumables

**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**

Variants will be accepted: yes

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

The Authority is conducting a procurement exercise to establish an Authority specific Framework Agreement for the supply of Endoscopy Consumables. It is the Authority's intention to award 5 lots. Suppliers can apply for individual or all lots. The contract will be for a 4 year period. When the Framework has been awarded, a direct call off will be established for 12 month periods. Pricing will be held for a minimum of 12 months. The main criteria for award of product will be clinical preference. During the 12 month period of contract award, Suppliers on the Framework who have not been awarded a basket of goods will have the opportunity to discuss the introduction of their products to the Framework with Clinicians prior to the next 12 months award being made. Product evaluations may be conducted during this process. Criteria for inclusion on the Framework will be fulfilling the Technical & Service Requirements as detailed in the PQQ and the ITT.

**II.2.2. Information about options**

**II.2.3. Information about renewals**

**II.3. Duration of the contract or time limit for completion**

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Percutaneous Endoscopic Gastrostomy

**1) Short description**

**2) CPV code(s)**

33168000 Endoscopy, endosurgery devices, 33140000 Medical consumables

**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.

Lot No: 2

Lot title: Endoscopic Retrograde Cholangiopancreatography (ERCP)

**1) Short description**

**2) CPV code(s)**

33141200 Catheters, 33141200 Catheters, 33153000 Lithotripter

**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.

Lot No: 3

Lot title: Gastro General

**1) Short description**

**2) CPV code(s)**

33141641 Probes, 33168000 Endoscopy, endosurgery 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: 4

Lot title: Bronchoscopy

**1) Short description**

**2) CPV code(s)**

33168000 Endoscopy, endosurgery devices, 33140000 Medical consumables

**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.

Lot No: 5

Lot title: Non Disposables

**1) Short description**

**2) CPV code(s)**

33168000 Endoscopy, endosurgery devices, 33140000 Medical consumables

- 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.

### **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**

The Authority reserves the right to performance bond and/or company guarantee

##### **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://www.nhssourcing.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 & 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: Applicants will be assessed in accordance with Article 47 of Directive 2004/18/EC and Regulation 24 of the Public Contracts Regulations 2006.  
Minimum level(s) of standards possibly required: In addition any minimum financial thresholds or insurance levels should be stated.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Applicants will be assessed in accordance with Article 48 of Directive 2004/18/EC and Regulation 25 of the Public Contracts Regulations 2006.

### **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**

Restricted

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

Envisaged minimum number 6: and Maximum number 14

Objective criteria for choosing the limited number of candidates: The Pre Qualification Questionnaire (PQQ) details the objective and non-discriminatory criteria to be applied in order to limit the number of economic operators invited to participate in the procurement process. The PQQ sets out the information which is required by the Authority in order to assess the suitability of potential providers in terms of technical knowledge, experience, capability /capacity and organisational and financial standing to meet the requirement. During the PQQ stage, the intention is to shortlist to a maximum of 14 potential providers. However, the Authority reserves the right to issue a formal 'Invitation to Tender' (ITT) to a greater number should it be deemed necessary. Unsuccessful potential providers will be notified at the end of the PQQ evaluation process via the NHS eSourcing portal. In accordance with the Public Contracts Regulations 2006 as amended by the Public Contracts (Amendments) Regulations 2009 and 2011, once a contract award decision is made, the Authority will inform ITT bidders /tenderers of the intention to award the contract. This information will be supplied via the online eSourcing portal and will satisfy the formal debrief requirements. Face to face or telephone debriefs will not be provided.

#### **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**

### **IV.3. Administrative information**

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

EC/13/13

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

28.10.2013 - 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**

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**VI.1. Information about recurrence**

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

**VI.3. Additional information**

The contract period is 48 months from the date of contract commencement. The Authority reserves the right not to award or to cancel the procurement process at any time. In the event of an award not being made or the procurement being terminated, then all potential providers /bidders will have no right to recompense.

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: The contracting authority will incorporate a standstill period when information on the award of the contract is communicated to bidders/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 in to. The Public Contracts Regulations 2006 (SI 2006/5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the Regulations to take action in the High Court (England, Wales and Northern Ireland).

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

**VI.5. Date of dispatch of this notice**

16.9.2013