

United Kingdom-Oxford: Medical breathing devices

OJ S 202/2015 17/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oxford University Hospitals NHS Foundation Trust

Postal address: John Radcliffe Hospital, Headley Way, Headington

Town: Oxford

Postal code: OX3 9DU

Country: United Kingdom

For the attention of: Moody Stephen

E-mail: stephen.moody@ouh.nhs.uk

Telephone: +44 1865562358

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:Official name: Tender documents are available within the public domain at our eTender website <https://www.nhssourcing.co.uk>**Tenders or requests to participate must be submitted:** Official name: Tenders/requests to participate must be via our e-Tender website <https://www.nhssourcing.co.uk>**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

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

Contract for the Supply of the following respiratory devices and associated support services: Continuous Positive Airway Pressure, Non-Invasive Ventilation, Humidifiers, Cough Assistor, Masks, Consumables and similar.

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

Supplies

Purchase

Main site or place of performance: Oxford.

NUTS code UKJ14 Oxfordshire

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 months: 48

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

The unit requires the provision of the following respiratory devices and associated support service to enable a clinical service to be provided:

- Continuous Positive Airway Pressure (CPAP),
- Non-Invasive Ventilation Machines (NIV),
- Humidifiers,
- Cough Assistor,
- Masks, Mask parts, Consumables and similar.

The Trust and the successful Supplier (s) will collaborate in a strategic partnership in which the service is capable of responding to change during the contract lifetime.

The Trust Sleep and Ventilation Service support 10 000 adult patients on Continuous Positive Airway Pressure and 450 adult patients on Non-Invasive Ventilation.

Approximately 1 000 CPAP and 120 NIV new patients are expected to use the service each year; however, no guarantee of patient numbers is made by the Trust.

Bidders are entitled to may submit offers for as many, or as few, devices as they supply which meet the Trust's requirements.

When a device is required during the contract period, the Trust will place an order for the device which meets the particular patient's needs. Where more than 1 suitable device is available under the framework, the Trust shall select the 1 with the lowest price.

The Trust reserves the right to award contracts resulting out of this procurement to more than 1 bidder.

II.1.6. CPV code(s)

33157400 Medical breathing 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: 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

Equipment, products and associated support to enable clinical service to be provided.

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

See Tender Document.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Refer to tender documentation.

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: Refer to tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Refer to tender documentation.

Minimum level(s) of standards possibly required: Refer to tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Refer to tender documentation.

Minimum level(s) of standards possibly required:

Refer to tender documentation.

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

IV.3. Administrative information

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

Bravo Solutions Project Reference 27000

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

12.11.2015 - 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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 12.11.2015 - 12:00

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

13.10.2015