

United Kingdom-London: Medical consumables

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: King's Health Partners, Kings College Hospital NHS Foundation Trust

Postal address: Unit 1 KCH Business Park, 129 Coldharbour Lane, Camberwell

Town: London

Postal code: SE5 9NY

Country: United Kingdom

E-mail: j.gomba@nhs.net

Telephone: +44 2032994543

Fax: +44 2032993218

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: yes

Official name: Central Manchester University Hospital NHS Foundation Trust

Postal address: Manchester Royal Infirmary, Oxford Road

Town: Manchester

Postal code: M13 9W

Country: United Kingdom

Official name: Cambridge University Hospitals NHS Foundation Trust

Postal address: Hills Road

Town: Cambridge

Postal code: CB2 0Q

Country: United Kingdom

Official name: Imperial College Healthcare NHS Trust

Postal address: 71 Marylebone Road

Town: London

Postal code: NW1 5Q

Country: United Kingdom

Official name: Oxford University Hospitals NHS Trust

Postal address: John Radcliffe Hospital, Headley Way, Headington

Town: Oxford

Postal code: OX3 9DU
Country: United Kingdom
Official name: Sheffield Teaching Hospitals NHS Foundation Trust
Postal address: Royal Hallamshire Hospital, Glossop Road
Town: Sheffield
Postal code: S10 2JF
Country: United Kingdom
Official name: University College London Hospitals NHS Foundation Trust
Postal address: 235 Euston Road
Town: London
Postal code: NW1 2BU
Country: United Kingdom
Official name: University Hospitals Birmingham NHS Foundation Trust
Postal address: Queen Elizabeth Medical Centre, Mindelson Way
Town: Birmingham
Postal code: B15 2PR
Country: United Kingdom
Official name: Newcastle upon Tyne Hospitals NHS Foundation Trust
Postal address: Freeman Hospital, High Heaton
Town: Newcastle upon Tyne
Postal code: NE7 7DN
Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

Framework for the Provision of Consumables used in Neurosurgery.

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

Supplies

Purchase

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: 2

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

Medical consumables. Framework for the Provision of Consumables used in Neurosurgery to provide a comprehensive range of surgical care and treatment for both adults and children with brain and spinal disorders, including tumours and accidental injury (trauma) (to members of the Shelford Group)

To include:-neurological shunt systems, programmable and non-programmable standard and fixed valves, perforators, intracranial electrodes, items used for pituitary procedures, catheters and wires including all consumables and associated items for use within neuro theatres. The Framework Agreement shall be 24 months duration with possible 2 x 12 month extension

options i.e. a maximum period of 4 years duration. Should The Shelford Group choose to extend the Framework Agreement the existing terms and conditions of contract will apply for the extension period(s).

II.1.6. CPV code(s)

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: 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

III.2.2. Economic and financial ability

List and brief description of conditions: (a) Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance

(b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (a) a list of the works carried out over the past five years, accompanied by certificates of satisfactory execution for the most important works. These certificates shall indicate the value, date and site of the works and shall specify whether they were carried out according to the rules of the trade and properly completed. Where appropriate, the competent authority shall submit these certificates to the contracting authority direct
- (b) a list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: — where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, — where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator
- (c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work
- (d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities
- (e) Where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate
- (f) The educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work
- (g) For public works contracts and public services contracts, and only in appropriate cases, an indication of the environmental management measures that the economic operator will be able to apply when performing the contract
- (h) A statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last three years
- (i) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract
- (j) An indication of the proportion of the contract which the services provider intends possibly to subcontract
- (k) With regard to the products to be supplied: (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests; (ii) certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to specifications or standards.

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

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

F/571/15

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

13.11.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

20.11.2015

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

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <https://www.delta-esourcing.com/delta>

You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

Suppliers must log in, go to your Response Manager and add the following Access Code: 9F6SR8F4T4. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 13/11/2015 12:00. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any technical difficulties please contact the Delta eSourcing Helpdesk on call +44 8452707050 or email E-mail: helpdesk@delta-esourcing.com

Expressions of Interest must be submitted through the eTendering portal at Delta eSourcing. KCH or any of the member trusts must not be contacted directly in relation to this contract except through the identified channels as at Section I.1.

When required, pricing must be in Sterling and payments under the contract will be made in Sterling. The contract is expected to last for 2 years with extension options up to 24 months. The initial tendering price must be held for a minimum of two years Trusts will award business on a two-year or year-by-year basis and reserve the right to change suppliers at the anniversary of their award. The contract will be governed by English law. KCH reserves the right to annul the tendering process and not award a contract.

If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the Internet. The contract is for the benefit of other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia) who are members of the Shelford Group as may change from time to time.

The selected suppliers will be expected to supply all Consumables, Products and Services from their range as are required by the contracting authority from time to time. The entire ranges of their products and Services will be required if submitting an offer for any/all Lots. Future additions to their ranges will also be included.

For means of clarity this is a Shelford Group framework agreement.

The tender exercise will be co-ordinated through a procurement panel of representatives from member Trusts. Further information will be sent out in the tender documentation.

Bidder clarifications, if applicable, will be held after receipt of the Invitation to Tender Documents have been returned and suppliers must make themselves available for them.

The KCH does not bind itself to accept the lowest offer or any offer either in part, each item for this purpose being treated as separately.

The KCH cannot be held responsible for any costs incurred by offerors in relation to the preparation of their and any subsequent post offer clarifications.

Suppliers must use the file reference F/571/15 in all correspondence. Suppliers must follow the instructions fully. Suppliers must complete their PQQ document set before the deadline as set out in this notice.

Suppliers must comply with all of the requests within this OJEU notice and subsequent tender requirements or they may not be considered.

The contract is for the benefit of participating Shelford Group member Trusts For more information about this opportunity, please visit the Delta eSourcing portal at: <https://www.delta-esourcing.com/delta>

For more information about this opportunity, please visit the Delta eSourcing portal at: <https://www.delta-esourcing.com/tenders/UK-UK-London:-Medical-consumables./9F6SR8F4T4>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/9F6SR8F4T4>

GO Reference: GO-20151013-PRO-7186488.

VI.4. Procedures for review

VI.4.1. Review body

Official name: King's College Hospital NHS Foundation Trust

Postal address: Denmark Hill, Camberwell

Town: London

Postal code: SE5 9RS

Country: United Kingdom

Telephone: +44 2032994000

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