

Förenade kungariket-London: Mobila byggnader och modulbyggnader**OJ S 228/2018 27/11/2018****Meddelande om upphandling****Varor****Rättslig grund:**

direktiv 2014/24/EU

Avsnitt I: Upphandlande myndighet

I.1. Namn och adresser

Officiellt namn: DHL Supply Chain Ltd acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority

Postadress: Skipton House, 80 London Road

Ort: London

Nuts-kod: UKI4 Inner London — East

Postnummer: SE1 6LH

Land: Förenade kungariket

Kontaktperson: Chelsea Hufton

E-post: Chelsea.Hufton@supplychain.nhs.uk

Internetadress(er):

Allmän adress: <https://www.gov.uk/government/organisations/department-of-health>

Upphandlarprofil: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

I.2. Information om gemensam upphandling

Kontraktet tilldelas av en inköpscentral

I.3. Kommunikation

Upphandlingsdokumenten finns tillgängliga för obegränsad, fullständig och direkt tillgång kostnadsfritt på: <http://procurement.supplychain.nhs.uk/ISS/>

Anbud eller anbudsansökningar ska skickas till ovannämnda adress

Ytterligare upplysningar kan erhållas från annan adress:

Officiellt namn: DHL Supply Chain Ltd

Postadress: Foxbridge Way

Ort: Normanton

Nuts-kod: UKE4 West Yorkshire

Postnummer: WF6 1TL

Land: Förenade kungariket

Kontaktperson: Chelsea Hufton

E-post: Chelsea.Hufton@supplychain.nhs.uk

Telefon: +44 7715043433

Internetadress(er):

Allmän adress: <http://procurement.supplychain.nhs.uk/ISS/>

I.4. Typ av upphandlande myndighet

Statligt organ eller förbundsorgan

I.5. Huvudsaklig verksamhet

Hälsa- och sjukvård

II.1. Upphandlingens omfattning

II.1.1. Benämning på upphandlingen

Mobile and Strategic Clinical Solutions

II.1.2. Huvudsaklig CPV-kod

44211100 Mobila byggnader och modulbyggnader

II.1.3. Typ av kontrakt

Varor

II.1.4. Kort beskrivning

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for the supply to the NHS Supply Chain customer base via the direct route of supply of Mobile and Strategic Clinical Solutions. The scope of the proposed Framework Agreement is intended to cover the following categories of services (listed as lots) and shall supplement the end and/or permanent facilities that the end users may wish to rent on a temporary basis. The length of service will be determined by the customer's local clinical requirement.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 250 000 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 600 000 000 GBP. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

II.1.5. Uppskattat totalt värde

Värde exkl. moms: 600 000 000,00 GBP

II.1.6. Information om delar

Kontraktet är uppdelat i flera delar: ja

Anbud får lämnas för högsta antal delkontrakt: 8

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Mobile Services — Imaging (Staffed)

Del nr: 1

II.2.2. Ytterligare CPV-kod(er)

44211100 Mobila byggnader och modulbyggnader, 34223330 Mobila släpvagnsenheter, 85150000 Medicinsk bildbehandling, 85111100 Kirurgisk sjukhusvård, 33100000 Medicinsk utrustning, 85121200 Medicinska specialisttjänster, 75200000 Samhällstjänster

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The service within this Lot 1 is to facilitate the capture of diagnostic images, and for the provision of patient care, within a mobile or modular unit (this may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organisation.

This may or may not be on the customer's site. Provider(s) on this lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this lot may include (but shall not be limited to) the provision of:

- at least 1 member of staff (including radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,
- (imaging) equipment including any consumables,
- a booking service, and
- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

The types of imaging services that may be required in this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 56 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48-month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 320 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, support and training / Viktning: 60

Kostnadskriterium - Namn: Financial criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 320 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Mobile Services – Imaging (Unstaffed)
Del nr: 2

II.2.2. Ytterligare CPV-kod(er)

44211100 Mobila byggnader och modulbyggnader, 34223330 Mobila släpvagnsenheter, 85150000 Medicinsk bildbehandling, 85111100 Kirurgisk sjukhusvård, 33100000 Medicinsk utrustning, 85121200 Medicinska specialisttjänster

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The service within this Lot 2 is to facilitate the capture of diagnostic images within a mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location as chosen by the customer organisation. This may or may not be on the customer's site.

Provider(s) on this Lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- (imaging) equipment including any consumables,
- a booking service; an
- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

This service provision within this Lot is unstaffed. The types of imaging services that may be required in this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 7 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 32 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Mobile Services - Operating Theatre (Staffed)

Del nr: 3

II.2.2. Ytterligare CPV-kod(er)

44211100 Mobila byggnader och modulbyggnader, 34223330 Mobila släpvagnsenheter, 85111100 Kirurgisk sjukhusvård, 33100000 Medicinsk utrustning, 85121200 Medicinska specialisttjänster, 75200000 Samhällstjänster

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The services required within this Lot 3 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organization. This may or may not be on the customer's site.

Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- at least one member of staff (including Operating Department Practitioners, Operating Department Assistants and other clinical support staff) who must be skilled and fully qualified in the procedures and use of equipment within the operating theatre environment,
- operating theatre equipment including any consumables,
- a booking service and/or reporting service.

Typically, the services required under this Lot do not include the supply of any anaesthetist or surgeons to perform a procedure, as these members of staff would be supplied by the customer procuring the service. However, Operating Department Practitioners, Operating Department Assistants and other clinical support staff must be provided by the successful Applicant(s) where these are required by the customer. The types of mobile/modular theatre services that may be required in this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 13 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 64 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Mobile Services - Operating Theatre (Unstaffed)

Del nr: 4

II.2.2. Ytterligare CPV-kod(er)

44211100 Mobila byggnader och modulbyggnader

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The services required within this Lot 4 are to enable the customer to carry out various surgical procedures within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer. This may or may not be on the customer's site.

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- operating theatre equipment including any consumables,
- a booking service and/or reporting service.

This service provision within this Lot is unstaffed.

The type of theatre services that may be required under this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 5 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 8 000 000 GBP. NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 8 000 000,00 GBP

II.2.7.

Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Strategic Clinical Solutions – Imaging

Del nr: 5

II.2.2. Ytterligare CPV-kod(er)

33100000 Medicinsk utrustning, 85121200 Medicinska specialisttjänster, 85150000 Medicinsk bildbehandling

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The service within this Lot 5 is to facilitate the capture of diagnostic images (such as CT/MRI examinations) and the provision of patient care at a location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile).

Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

— All staff (including Radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,

— (imaging) equipment including any consumables,

— a booking service; and

— an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

Provider(s) must therefore be able to offer these services. The type of imaging services that may be required under this lot are (but shall not be limited to):

— Bone Densitometry,

— Cardiac Angiography,

— CT,

— Mammography,

— MRI,

— PET CT,

— X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 18 000 000 GBP in the first year of this Framework Agreement, however this is approximate

only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 64 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Strategic Clinical Solutions – Operating Theatres

Del nr: 6

II.2.2. Ytterligare CPV-kod(er)

33100000 Medicinsk utrustning, 85121200 Medicinska specialisttjänster, 85111100 Kirurgisk sjukhusvård

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The services required within this Lot 6 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile operating theatre environment at a permanent location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile units).

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- staff who are qualified to perform or assist in operations (e.g. in respect of orthopaedic or general surgery),
- consumables and other related equipment required to perform the procedure(s),
- admission service,
- facilities to aid the recovery of patients; and
- a booking service.

The type of theatre services that may be required under this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 8 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP. NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 32 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Mobile Ultrasound Services (Staffed)

Del nr: 7

II.2.2. Ytterligare CPV-kod(er)

85150000 Medicinsk bildbehandling, 85111100 Kirurgisk sjukhusvård, 85121200 Medicinska specialisttjänster, 75200000 Samhällstjänster, 33124120 Utrustning för ultraljudsdiagnostik

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The service requirement within this Lot 7 is for an ultrasound scanning service, to meet the customer's (clinical speciality) needs.

This service may be mobile or delivered at static site as defined by the customer; which may or may not be on a customer's site.

Services, as ultimately defined by the customer, that may be provided by successful

Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- obtaining an ultrasound image for diagnosis purposes,
- reporting of the ultrasound findings to the customer to enable the customer to make clinical patient diagnosis,
- consumables and ultrasound scanner equipment required to produce the diagnostic report (s) and in order to perform the ultrasound procedure(s),
- a booking service; and
- at least one member of staff (Sonographer) who must be skilled and fully qualified in the operation of the (ultrasound) equipment.

The types of ultrasound services that are covered by this Lot are (but shall not be limited to):

- General Such as Abdomen, Liver, Kidneys,
- Cardiac,
- Breast,
- Neonatal,
- Vascular,
- Obstetrics/Gynaecology,
- Musculoskeletal,
- Interventional Musculoskeletal.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 4 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 16 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Financial Criteria / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 16 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

II.2. Beskrivning

II.2.1. Benämning på upphandlingen

Medical Diagnostic Reporting Services

Del nr: 8

II.2.2. Ytterligare CPV-kod(er)

85150000 Medicinsk bildbehandling, 75100000 Statsförvaltning, 85111800 Patologiska tjänster , 85111810 Blodanalys

II.2.3. Plats för utförande

Nuts-kod: UK United Kingdom

II.2.4. Beskrivning av upphandlingen

The service requirement within this Lot 8 is for the provider(s) to supply a provision for the reporting of medical diagnostic images to alleviate the pressures of in-house diagnostic reporting. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include the following clinical areas (but shall not be limited to) the provision of:

- Radiology,
- Endoscopy,
- Ultrasound.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 15 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tilldelningskriterier

Kriterier nedan

Kvalitetskriterium - Namn: Service, Support & Training / Viktning: 60

Kostnadskriterium - Namn: Service, Support & Training / Viktning: 40

II.2.6. Uppskattat värde

Värde exkl. moms: 64 000 000,00 GBP

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: ja

II.2.11. Information om optioner

Option: ja

Beskriv optionen:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

Avsnitt III: Juridisk, ekonomisk, finansiell och teknisk information

III.1. Villkor för deltagande

III.1.1. Behörighet att utöva yrkesverksamheten i fråga, inklusive krav på registrering i yrkes- eller handelsregister

En förteckning över och kortfattad beskrivning av kraven:

Applicants should refer to each II.2.4 of this Contract Notice for further details in respect of appointment to the individual Lots across the Framework Agreement.

Applicants may bid for one, more than one or all of the Lots and Applicants should refer to the Invitation to Tender for more information in respect of this.

The term of contracts formed under the Framework Agreement may continue beyond the end of the term of the Framework Agreement itself.

NHS Supply Chain expects to provide successful Suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing, value added offerings and commitment initiatives.

NHS Supply Chain will share savings information in order to assist its customers with making informed procurement decisions.

The Framework Agreement will be between NHS Supply Chain acting as an agent of the NHS Business Services Authority and the Applicant, however 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) and/or 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Applicant for any of the Services under the Framework. Direct contracts placed under the Framework Agreement by parties other than NHS Supply Chain are between the party and the Applicant, NHS Supply Chain is not a party to those contracts. Such orders may arise after a mini competition process and Applicants should note that only NHS Supply Chain will be entitled to reopen competition under the Framework, unless express written consent from NHS Supply Chain is provided.

For the avoidance of doubt, and notwithstanding the estimate indicated at II.1.5, NHS Supply Chain does not guarantee any level of purchase through the framework and advises Applicants that the framework shall be established on a non-exclusive basis. Tenders and all supporting documentation for the contract must be priced in sterling and written in English. Any agreement entered into will be considered a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts. NHS Supply Chain is not liable for any costs (including any third party costs fees or expenses incurred by those expressing an interest, participating or tendering for this contract opportunity. NHS Supply Chain reserves the right to terminate the procurement process (or part of it), to change the basis of and the procedures for the procurement process at any time, or to procure the subject matter of the contract by alternative means if it appears that it can be more advantageously procured by alternative means. The most economically advantageous or any tender will not automatically be accepted. All communications must be made through NHS Supply Chain's eTendering portal at <http://procurement.supplychain.nhs.uk/ISS/> using the Message Centre facility linked to this particular contract notice.

Please note that the maximum number of suppliers as set out in IV.1.3 is an estimate only.

III.1.2. Ekonomisk och finansiell ställning

Eventuella minimistandardnivåer:

A Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents.

III.1.3. Teknisk kunskap och yrkeskunskap

Eventuella minimistandardnivåer:

The Contracting Authority reserves the right to require groupings of entities to take a particular form, or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

III.2. Villkor för kontraktet

III.2.2. Villkor för fullgörande av kontrakt

The Framework Agreement includes obligations with respect to environmental issues and a requirement for successful suppliers to comply with the NHS Supply Chain Code of Conduct.

Avsnitt IV: Förfarande

IV.1. Beskrivning

IV.1.1.

Typ av förfarande

Öppet förfarande

IV.1.3. Information om ramavtal eller dynamiskt inköpssystem

Upphandlingen omfattar upprättandet av ett ramavtal

Ramavtal med flera aktörer Planerat högsta antal deltagare i ramavtalet: 25

IV.1.8. Information om avtalet om offentlig upphandling

Upphandlingen omfattas av avtalet om offentlig upphandling: ja

IV.2. Administrativ information

IV.2.1. Tidigare offentliggörande angående detta förfarande

Meddelandennummer i EUT: [2017/S 163-336118](#)

IV.2.2. Sista datum för mottagande av anbud eller anbudsansökningar

Datum: 07/01/2019 Lokal tid: 15:00

IV.2.3. Uppskattat datum för avsändande av inbjudan till utvalda kandidater att lämna anbud eller delta

IV.2.4. Språk som får användas i anbud eller anbudsansökningar

Engelska

IV.2.6. Minimiperiod under vilken anbudsgivaren är bunden av sitt anbud

Antal månader: 7 (fr.o.m. angivet datum för mottagande av anbud)

IV.2.7. Anbudsöppning

Datum: 08/01/2019 Lokal tid: 09:00

Avsnitt VI: Kompletterande upplysningar

VI.1. Är detta en återkommande upphandling

Detta är en återkommande upphandling: nej

VI.2. Information om elektroniska arbetsflöden

Elektronisk beställning tillämpas

Elektronisk fakturering godtas

Elektronisk betalning tillämpas

VI.3. Kompletterande upplysningar

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at <http://procurement.supplychain.nhs.uk/ISS/>

Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

Registration.

1. Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal.

2. If not yet registered:

— Click on the 'Not Registered Yet' link to access the registration page,

— Complete the registration pages as guided by the mini guide found on the landing page.

Portal access.

If registration has been completed:

- Login with URL <http://procurement.supplychain.nhs.uk/ISS/>,
- Click on the 'Supplier Dashboard' icon to open the list of new procurement events.

Expression of interest.

- View Contract Notice content by clicking on the 'VIEW NOTICE' button for the procurement event. This opens a PDF document,
- Express an interest by clicking on the 'EXPRESS INTEREST' button,
- To start the response process after the expression of interest has been done, select the 'My Active Opportunities' option and click on the 'Apply' button,
- Select the procurement event from the list by clicking on the description
- In the detail view click on the orange coloured 'Framework Agreement' button to start responding to the tender.

Header level requirements:

- Applicants are required to read all Framework Header Documents which can be accessed using the 'NHS SC HEADER DOCUMENTS' button, which is located in the 'SELECT FRAMEWORK' tab,
- Applicants are required to upload the documents requested using the 'SUPPLIER HEADER DOCUMENTS' button, which is located in the 'SELECT FRAMEWORK' tab.

Lot level requirements:

- A preview of the Lot line details can be viewed using the 'LOT HEADER' tab, by selecting the Lot and using the 'LOT LINE INFORMATION' button. In order to respond to a Lot, Applicants must select the relevant Lot and then use the 'EXPRESS INTENT' button. This expression of intent does not place any obligation on the Applicant to respond, the action unlocks the ability to respond,
- Complete price offers per line for the Lot by completing the required fields for the lines the Applicant wants to include in the bid using the 'LOT LINE DETAIL' tab. There are a number of mandatory fields to complete on a product line basis; these are highlighted in yellow in the 'LOT LINE DETAIL' tab,
- Applicants are required to answer all mandatory Lot specific questions found in the 'LOT EVALUATION CRITERIA' tab,
- Applicants are then required to click on the 'TERMS AND CONDITIONS' button in the 'SUBMIT INDIVIDUAL LOT RESPONSE(S)' tab to view and accept the ISS Terms and Conditions,
- Accept the ISS 'TERMS AND CONDITIONS' button to access this function,
- Submit Lot response, by clicking on the 'SUBMIT RESPONSE TO SELECTED LOT' button in the 'SUBMIT INDIVIDUAL LOT RESPONSE(S)' tab to submit response for the Lot. Each Lot must be submitted independently,
- Applicants are able to view their submission using the 'SUPPLIER SUBMISSION REPORT' button, found in the 'SUBMIT INDIVIDUAL LOT RESPONSE(S)' tab.

Please refer to Section III.1.1 for additional information.

VI.4. Överprövningsförfaranden

VI.4.1. Behörigt organ vid överprövning

Officiellt namn: NHS Supply chain
Ort: Normanton
Land: Förenade kungariket

VI.4.2. Behörigt organ vid medling

Officiellt namn: NHS Supply chain
Ort: Normanton

Land: Förenade kungariket

VI.4.3. Överprövning

Uppgifter om tidsfrist(er) för överprövning:

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.5. Datum då meddelandet sänts

22/11/2018