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Tender

## **Neonatal Equipment, Adult, Paediatric & Neonatal Phototherapy Devices and Associated Accessories & Related Services**

NHS Supply Chain

F02: Contract notice

Notice identifier: 2021/S 000-007861

Procurement identifier (OCID): ocds-h6vhtk-02a626

Published 14 April 2021, 10:55pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Supply Chain

Skipton House, 80 London Road

London

SE1 6LH

#### **Contact**

Natalie McBride

#### **Email**

[natalie.mcbride@supplychain.nhs.uk](mailto:natalie.mcbride@supplychain.nhs.uk)

#### **Country**

United Kingdom

**NUTS code**

UKI4 - Inner London – East

**Internet address(es)**

Main address

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

Buyer's address

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

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://nhssupplychain.app.jaggaer.com/>

Additional information can be obtained from another address:

DHL Supply Chain Limited

Foxbridge Way

Normanton

WF6 1TL

**Contact**

Natalie McBride

**Email**

[Natalie.Mcbride@supplychain.nhs.uk](mailto:Natalie.Mcbride@supplychain.nhs.uk)

**Telephone**

+44 7973875597

**Country**

United Kingdom

**NUTS code**

UKE45 - Wakefield

**Internet address(es)**

Main address

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

Buyer's address

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

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://nhssupplychain.app.jaggaer.com/>

**I.4) Type of the contracting authority**

National or federal Agency/Office

**I.5) Main activity**

Health

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**Section II: Object**

**II.1) Scope of the procurement**

### **II.1.1) Title**

Neonatal Equipment, Adult, Paediatric & Neonatal Phototherapy Devices and Associated Accessories & Related Services

### **II.1.2) Main CPV code**

- 33100000 - Medical equipments

### **II.1.3) Type of contract**

Supplies

### **II.1.4) Short description**

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for supply of the Goods and Services outlined below, to the NHS Supply Chain customer base. This will be principally via the Direct Route and E-Direct Routes of supply described in the Framework Agreement to purchase Goods and Services.

NHS Supply Chain intends to launch a national Framework Agreement for the Supply of Neonatal Equipment, Adult Paediatric & Neonatal Phototherapy Devices including:

Closed Incubators; Open Warmer Incubators; Combined Incubators, Warmer with Resuscitation Incubator Units; Transport Incubators; Neonatal Deceased Cooling Systems; Neonatal Thermoregulation Devices; Jaundice Meters; Phototherapy Devices (Adult/Paediatric & Neonatal) and all related accessories and services. There is also further detail about some types of “associated services” that may be made available under the Framework Agreement – in conjunction with equipment – at the table section below entitled “Associated Services” and in Appendix 7. This Framework Agreement will also include the option to Supply equipment used in a research setting upon customer request. The minimum requirements set out within Appendix 3 Framework Agreement Specification will be applicable. Due to the bespoke nature of the research equipment the customer will set any additional requirements per request.

### **II.1.5) Estimated total value**

Value excluding VAT: £43,814,000

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

## **II.2) Description**

### **II.2.1) Title**

Neonatal Incubators and Jaundice Management & Related services

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 33100000 - Medical equipments
- 33124100 - Diagnostic devices
- 33152000 - Incubators
- 33172200 - Resuscitation devices
- 44211100 - Modular and portable buildings
- 45200000 - Works for complete or part construction and civil engineering work
- 48180000 - Medical software package
- 50400000 - Repair and maintenance services of medical and precision equipment
- 71541000 - Construction project management services

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

### **II.2.4) Description of the procurement**

Neonatal incubators and Jaundice Management and all associated options related to the equipment. This Lot will also cover the provision of related Services.

### **II.2.5) Award criteria**

Quality criterion - Name: Support / Weighting: 26%

Quality criterion - Name: Training / Weighting: 16%

Quality criterion - Name: Warranty & Repairs / Weighting: 10%

Quality criterion - Name: Supply / Weighting: 8%

Cost criterion - Name: Financial Evaluation / Weighting: 40%

#### **II.2.6) Estimated value**

Value excluding VAT: £37,500,000

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

Duration in months

48

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a total of 48 months.

#### **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**

It is anticipated that in the initial term of 24 months of the Framework Agreement the value of purchases will be in the region of £14,800,000 to £18,300,000 however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

## **II.2) Description**

### **II.2.1) Title**

Adult and Paediatric Photography Devices & Related Services

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 33100000 - Medical equipments
- 33166000 - Dermatological devices
- 44211100 - Modular and portable buildings
- 45200000 - Works for complete or part construction and civil engineering work
- 48180000 - Medical software package
- 50400000 - Repair and maintenance services of medical and precision equipment
- 71541000 - Construction project management services

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

### **II.2.4) Description of the procurement**

Adult and Paediatric Photography Devices and all associated options related to the equipment. This Lot will also cover the provision of related Services.

### **II.2.5) Award criteria**

Quality criterion - Name: Supply / Weighting: 10%

Quality criterion - Name: Training / Weighting: 40%

Quality criterion - Name: Warranty & Repairs / Weighting: 10%

Cost criterion - Name: Financial Evaluation / Weighting: 40%

#### **II.2.6) Estimated value**

Value excluding VAT: £6,000,000

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

Duration in months

48

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a total of 48 months.

#### **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**

It is anticipated that in the initial term of 24 months of the Framework Agreement the value of purchases will be in the region of £3,000,000 to £3,500,000 however this is



approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

## **II.2) Description**

### **II.2.1) Title**

Neonatal Deceased Cooling Systems & Services & Related services

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 33100000 - Medical equipments
- 44211100 - Modular and portable buildings
- 45200000 - Works for complete or part construction and civil engineering work
- 48180000 - Medical software package
- 50400000 - Repair and maintenance services of medical and precision equipment
- 71541000 - Construction project management services

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

### **II.2.4) Description of the procurement**

Neonatal Deceased Cooling Systems and all associated options related to the equipment. This Lot will also cover the provision of related Services.

### **II.2.5) Award criteria**

Quality criterion - Name: Supply / Weighting: 20%

Quality criterion - Name: Training / Weighting: 20%

Quality criterion - Name: Warranty & Repairs / Weighting: 20%

Cost criterion - Name: Financial Evaluation / Weighting: 40%

#### **II.2.6) Estimated value**

Value excluding VAT: £314,000

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

Duration in months

48

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a total of 48 months.

#### **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**

It is anticipated that in the initial term of 24 months of the Framework Agreement the value of purchases will be in the region of £150,000 to £157,000 however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

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## **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

Applicants should refer to II.2 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 operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL) and the Applicant, however 1) NHS Supply Chain; or, 2) any of the organisations described at Clause 1.9, Schedule 1 of the Framework Agreement (Appendix 4) will be able to enter into a direct contract with the Applicant for any of the Goods and Services available under the Framework. Only NHS Supply Chain can order from the Framework Agreement and enter into contracts under it.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. For the avoidance of doubt, and notwithstanding the estimate indicated at II.2.1, 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 eProcurement portal at <http://nhssupplychain.app.jaggar.com/> 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) Economic and financial standing**

Minimum level(s) of standards possibly required

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

### **III.1.3) Technical and professional ability**

Minimum level(s) of standards possibly required

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) Conditions related to the contract**

### **III.2.2) Contract performance conditions**

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.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 11

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

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 062-149866](#)

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

Date

24 May 2021

Local time

3:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

25 May 2021

Local time

9:01am

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## **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**

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eProcurement portal at <https://nhssupplychain.app.jaggaer.com/>

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 eProcurement portal using the URL <https://nhssupplychain.app.jaggaer.com/> to access the portal.

Applicants are encouraged to download the supplier handbook located within the eProcurement portal by following the 'Supplier Helpcentre' link within the Useful Links section of the Dashboard.

For any technical help with the portal please contact:

Tel: 0800 069 8630 or email: [help\\_uk@jaggaer.com](mailto:help_uk@jaggaer.com)

Please refer to Section III.1.1 for additional information.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

NHS Supply Chain Limited

Normanton

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Appeals to be logged in accordance with the Public Contracts Regulations 2015.

