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Tender

NHSGJ0015/21 Supply of Cardiac Perfusion Adult Tubing Pack

NHS Golden Jubilee

F02: Contract notice

Notice identifier: 2021/S 000-010958

Procurement identifier (OCID): ocids-h6vhtk-02b23f

Published 18 May 2021, 2:35pm

The closing date and time has been changed to:

18 June 2021, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

NHS Golden Jubilee

Golden Jubilee National Hospital Beardmore Street, Agamemnon Street

Clydebank

G81 4DY

Email

jennifer.hutchison@gjnh.scot.nhs.uk

Telephone

+44 1419515481

Fax

+44 1419515761

Country

United Kingdom

NUTS code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Internet address(es)

Main address

<http://www.nhsgoldenjubilee.co.uk/home/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00199

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

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

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NHSGJ0015/21 Supply of Cardiac Perfusion Adult Tubing Pack

II.1.2) Main CPV code

- 33140000 - Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Golden Jubilee's Cardiac Perfusion Department has the requirement for the supply Adult Tubing Pack. The Contract will be let for a period of 3 Years, plus an optional x2 12 month extensions, to be taken at the Boards discretion.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Main site or place of performance

NHS Golden Jubilee, Clydebank, West Dunbartonshire, Scotland

II.2.4) Description of the procurement

The Board has the requirement for a custom made Adult Tubing Pack, to support approximately 1,400 cases per annum.

This Tubing Pack does not require to be coated.

This Tubing Pack must be manufactured to Circuit Diagram provided.

Bidders must refer to Overview of Requirements and Specification document for full scope and mandatory requirements.

All of which are included within the additional documents section of the portal.

This quantity may fluctuate in line with service demand, therefore, is not binding to NHS Golden Jubilee Board.

Please note that this Contract will be awarded to one supplier only.

The Board currently has approx. 8 months' stock of Adult Tubing Packs which must be used prior to commencement of this Contract, therefore, bidders must consider this in their decision to bid for this Contract.

II.2.5) Award criteria

Quality criterion - Name: Non Clinical / Weighting: 25

Quality criterion - Name: Clinical / Weighting: 25

Quality criterion - Name: Fair Work Practice / Weighting: 0.5

Quality criterion - Name: Community Benefits / Weighting: 0.5

Cost criterion - Name: Commercial / Weighting: 49

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

3 Year Contract with the option to extend for 2x 12 month periods at the Boards discretion.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

NHS Golden Jubilee Board reserve the right to purchase associated products relating to this Contract throughout the lifetime of the Contract.

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

Bidders must refer to specification document for all deadline dates, information and mandatory requirements relating to Tender samples for evaluation.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

1. SPD (Scotland) Question 4B5: Insurance Requirements

2. SPD (Scotland) Question 4B6: Other Economic or Financial Requirements

Minimum level(s) of standards possibly required

1. SPD (Scotland) Question 4B5:

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract, the types and levels of insurance indicated below:

SPD (Scotland) Question 4B5b:

Employers (Compulsory) Liability Insurance - maintain a minimum indemnity limit of GBP 5 million in respect of each claim, and without limit to the number of claims.

SPD (Scotland) Question 4B5c:

Public Liability Insurance - maintain a minimum indemnity limit of GBP 5 million in respect of each claim, and without limit to the number of claims.

Product Liability Insurance - maintain a minimum indemnity limit of GBP 5 million in the aggregate.

2. SPD (Scotland) Question 4B6:

Financial Status:

Economic Operators are required to provide copies of their last 3 years accounts.

Economic Operators must complete the Financial Status Matrix, which is provided within the additional documents section of the portal.

Economic Operators with a score of 50 and above will be deemed to have evidenced financial stability to complete this Contract.

Economic Operators who do not meet a score of 50 will not be considered.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

Originally published as:

Date

27 May 2021

Local time

12:00pm

Changed to:

Date

18 June 2021

Local time

12:00pm

See the [change notice](#).

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

27 May 2021

Local time

12:00pm

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

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=654298.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:654298)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=654298

VI.4) Procedures for review

VI.4.1) Review body

Dumbarton Sheriff Court and Justice of the Peace Court

Sheriff Court House, Church Street

Dumbarton

G82 1QR

Email

dumbarton@scotcourts.gov.uk

Telephone

+44 1389763266

Fax

+44 1389764085

Country

United Kingdom

Internet address

www.scotcourts.gov.uk

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Authority shall notify all Economic Operators of its decision to award the Contract by electronic mail as soon as possible after a

decision has been made and shall allow a period of at least 10 clear calendar days before contract is awarded. Unsuccessful Economic

Operators shall be provided in that notice with a summary of the reasons why they were unsuccessful and the characteristics and relative

advantages of the successful Economic Operator. An Economic Operator that suffers, or risks suffering, loss or damage attributable to a

breach of duty under the Public Contracts (Scotland) Regulations 2006 (SSI 2006/1) (as amended) may bring proceedings in the Sheriff

Court or the Court of Session.