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Tender

**55 000 000**

NHS Supply Chain

F02: Contract notice

Notice identifier: 2021/S 000-015462

Procurement identifier (OCID): ocds-h6vhtk-02c3d8

Published 5 July 2021, 10:45pm

## **Section I: Contracting authority**

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

NHS Supply Chain

Don Valley House, Saville Street East,

Sheffield

S4 7UQ

#### **Contact**

Camille Grech-Cini

#### **Email**

[Camille.Grech-cini@supplychain.nhs.uk](mailto:Camille.Grech-cini@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**National registration number**

528867

**Internet address(es)**

Main address

[www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

**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 the above-mentioned address

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

55 000 000

#### II.1.2) Main CPV code

- 39330000 - Disinfection equipment

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Non-exclusive framework agreement for the supply of, through various lots; misting fogging or aerosol disinfection machines, mobile / fixed ultra violet light disinfection equipment, patient segregation bays, air purification systems - direct to customers via the Edirect

or Direct route to market. This framework agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

#### II.1.5) Estimated total value

Value excluding VAT: £55,000,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### II.2) Description

#### II.2.1) Title

Misting / Fogging or Aerosol Machines

Lot No

1

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

- 39330000 - Disinfection equipment
- 39830000 - Cleaning products
- 42995000 - Miscellaneous cleaning machines

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

NUTS codes

- UK - United Kingdom

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

Environmental Decontamination framework to include and not be limited to Misting / Fogging or Aerosol Decontamination Machines, servicing and relevant accessories.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: £9,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension for 24 months

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

Variants will be accepted: No

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

Options: Yes

Description of options

The framework agreement is for 24 months with the option to extend up to a total period 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 first 24 months of the framework agreement, the value of purchases for this lot will be circa GBP 2 250 000 excluding VAT and for the full 48-month term (if extended), the anticipated value will be circa GBP 9 000 000 excluding VAT.

## **II.2) Description**

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

UVC machines

Lot No

2

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

- 31515000 - Ultraviolet lamps
- 39830000 - Cleaning products
- 42995000 - Miscellaneous cleaning machines

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

NUTS codes

- UK - United Kingdom

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

Environmental decontamination framework to include but not be limited to UVC machines servicing and relevant accessories.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: £9,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension for 24 months

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

Variants will be accepted: No

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

Options: No

#### **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 first 24 months of the framework agreement, the value of purchases for this lot will be circa GBP 2 250 000 excluding VAT and for the full 48-month term (if extended), the anticipated value will be circa GBP 9 000 000 excluding VAT.

## **II.2) Description**

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

patient segregation bays

Lot No

3

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

- 39830000 - Cleaning products
- 42924720 - Decontamination equipment
- 42995000 - Miscellaneous cleaning machines
- 90910000 - Cleaning services

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

NUTS codes

- UK - United Kingdom

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

Environmental decontamination framework to include but not be limited to patient segregation bays servicing and relevant accessories.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: £32,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 24 months

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

Variants will be accepted: No

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

Options: No

### **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 first 24 months of the framework agreement, the value of purchases for this lot will be circa GBP 8 000 000 excluding VAT and for the full 48-month term (if extended), the anticipated value will be circa GBP 32 000 000 excluding VAT.

## **II.2) Description**

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

Air Handling and Purification Machines

Lot No

4

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



- 39330000 - Disinfection equipment
- 39830000 - Cleaning products
- 42995000 - Miscellaneous cleaning machines
- 90731400 - Air pollution monitoring or measurement services

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

NUTS codes

- UK - United Kingdom

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

Environmental decontamination framework to include but not be limited to Air handling and purification machines servicing and relevant accessories.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: £5,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 24 months

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

Variants will be accepted: No

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

Options: No

### **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 first 24 months of the framework agreement, the value of purchases for this lot will be circa GBP 1 250 000 excluding VAT and for the full 48-month term (if extended), the anticipated value will be circa GBP 5 000 000 excluding VAT.

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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 or both 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.

NHS Supply Chain intends to enter into arrangements under which it will be entitled to purchase supplies and/or services which it will make available for purchase by:

- 1) any NHS Trust;
- 2) any other NHS entity;
- 3) any government department, agency or other statutory body (for the avoidance of doubt

including local authorities); and/or

- 4) any private sector entity active in the UK healthcare sector.

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.2.6), 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.

order to assist its customers with making informed procurement decision 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 E-Tendering portal at <https://nhssupplychain.app.jaggaer.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**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **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: 24

**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 232-573845](#)

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

Date

2 August 2021

Local time

3:00pm

**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**

Tender must be valid until: 1 March 2022

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

Date

3 August 2021

Local time

9:00am

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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**

Accessing the tender:

This procurement exercise will be conducted on the NHS Supply Chain eProcurement portal

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

Applicants 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 as follows:

Registration:

1) use URL <https://nhssupplychain.app.jaggaer.com/> to access the NHS Supply Chain Procurement portal;

2) if not yet registered:

— click on the 'Register Here' link to access the registration page,

— complete the registration pages.

Portal access:

If registration has been completed:

- login with URL <https://nhssupplychain.app.jaggaer.com/>
- Applicants should download the Supplier Userguide located within the eProcurement portal.
- Select “My ITT’s”,
- Select the three “...” to the top right hand side of the screen.
- Select “Help for Suppliers”. This will then open a new screen with a library of guidance document and a video which will guide you through how to submit a compliant bid.

Support:

Should Applicants require any system support or help to locate and submit a bid for the opportunity they should contact the Jaggaer Helpdesk on;

Tel: 0800 069 8630

Email: [help\\_uk@jaggaer.com](mailto:help_uk@jaggaer.com)

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

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

Not Applicable

Not Applicable

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 (as amended).

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.