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Tender

The Supply of NGS HLA Typing Kits

Cambridge University Hospitals NHS Foundation Trust

F02: Contract notice

Notice identifier: 2021/S 000-015996

Procurement identifier (OCID): ocds-h6vhtk-02c5ee

Published 8 July 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

Cambridge University Hospitals NHS Foundation Trust

Hills Rd

Cambridge

CB2 0QQ

Email

susan.mulcock@addenbrookes.nhs.uk

Telephone

+44 1223274305

Country

United Kingdom

NUTS code

UKH12 - Cambridgeshire CC

Internet address(es)

Main address

www.cuh.nhs.uk

I.3) Communication

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

<https://eocph.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://eocph.bravosolution.co.uk>

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://eocph.bravosolution.co.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

The Supply of NGS HLA Typing Kits

Reference number

ADD/PU/SM/21/07

II.1.2) Main CPV code

- 33696300 - Chemical reagents

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Authority is inviting Tenders for the provision a Framework Agreement for the provision of NGS HLA Typing Kits to meet the requirements stated in Document 2 of this Invitation to Tender. The Framework will run two years initially, with the option for further two year extension, to a maximum of a 4 year period.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33696500 - Laboratory reagents

II.2.3) Place of performance

NUTS codes

- UKH12 - Cambridgeshire CC

Main site or place of performance

Cambridge

II.2.4) Description of the procurement

The Authority is inviting Tenders for the provision a Framework Agreement for the provision of NGS HLA Typing Kits to meet the requirements stated in Document 2 of this Invitation to Tender. The Framework will run two years initially, with the option for further two year extension, to a maximum of a 4 year period.

II.2.5) Award criteria

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

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

24 month initial framework, with option to extend for a further 24 months (to a maximum 48 months). The renewal process will commence subject to the decision taken on the extension option.

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

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

The Authority will assess the information you provide within your SSQ response (responding to sections 1.2, 4.1 and 5), in conjunction with the financial risk report obtained from Dun & Bradstreet (or equivalent) and provided to the Authority, to determine whether the Tenderer (or its guarantor) has the necessary economic and financial standing to deliver the contract in accordance with the Authority's requirements.

Tenderers must achieve a D & B (or equivalent credit rating report) score no lower than 10 and a risk indicator score no lower than 3.

Additionally in making an assessment, the Authority will also consider the following standard ratios in combination, as measures of the Tenderer's (or its guarantor's) financial standing: Tenderers must achieve the following low risk ratio scores:

1. Financial Sustainability / Net Asset Value: Whether the Tenderer (or any guarantor) can demonstrate stable trading and strong net assets position, including whether it has consistently made a profit over each of the last two financial years (or the number of years of trading if less than two years); A minimum ratio score of ? Nil is required to pass this test.
2. Liquidity/Acid Ratio: Whether the Tenderer (or any guarantor) can demonstrate a low risk liquidity and cash position, typically showing a current ratio value of >1 over each of the last two financial years (or the number of years of trading if less than two years).
3. Scale/Turnover: That the indicative contract value does not form a disproportionate proportion of the Tenderer's (or any guarantor's) business, typically that the Tenderer's annual turnover is at least twice the indicative contract value .
4. Operating Margin: An indication of the Tenderers profitability and sustainability and ability to withstand any change in business and financial circumstances. A score of >10% is required.
5. Free Cash Flow to Net Debt Ratio. Provides an indication of what percentage of the Tenderers debt could be repaid in one year if all free cash flow was used to repay debt. A score of >15% is required.
6. Net Debt/EBITAD. Provides an indication of how many years it would take a Tenderer to repay net debt if EBITAD (earnings before interest, taxes, depreciation, and amortization) remained constant and was used in full to repay financial debt. A ratio score of ? 2.5 x is required.

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 a single operator

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

Date

10 August 2021

Local time

1:00pm

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

10 August 2021

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The renewal process will commence subject to the decision taken on the extension option

VI.3) Additional information

Suppliers Instructions How to Express Interest in this Tender~: 1. Register your company on

the eSourcing portal (this is only required once) - Browse to the eSourcing Portal:

<https://eocph.bravosolution.co.uk> and click the link to register - Accept the terms and

conditions and click 'continue' - Enter your correct business and user details - Note the

username you chose and click 'Save' when complete - You will shortly receive an email with

your unique password (please keep this secure) 2. Express an Interest in the tender - Login to

the portal with the username/password - Click the 'PQQs / ITTs Open To All Suppliers' link.

(These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered

supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest'

button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs'

page. (This is a secure area reserved for your projects only) -You can now access any

attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding

to

the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create

Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the

'Messages' function to communicate with the buyer and seek any clarification - Note the

deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT -

There may be a mixture of online & offline actions for you to perform (there is detailed online

help available) You must then submit your reply using the 'Submit Response' button at the

top of the page. If you require any further assistance please consult the online help, or

contact the eTendering help desk.

VI.4) Procedures for review

VI.4.1) Review body

Cambridge University Hospitals NHS Foundation Trust

Hills Road

Cambridge

CB2 0QQ

Country

United Kingdom