This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/023121-2021">https://www.find-tender.service.gov.uk/Notice/023121-2021</a>

Tender

## **Respiratory Solutions**

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

F02: Contract notice

Notice identifier: 2021/S 000-023121

Procurement identifier (OCID): ocds-h6vhtk-02e1c4

Published 16 September 2021, 10:45pm

## **Section I: Contracting authority**

## I.1) Name and addresses

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

c/o Skipton House, 80 London Road

London

SE16LH

#### **Email**

sophie.calpin1@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

## 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

WF61TL

#### Contact

Sophie Calpin

#### **Email**

sophie.calpin1@supplychain.nhs.uk

#### Country

**United Kingdom** 

#### **NUTS** code

**UKE4 - West Yorkshire** 

## 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

## I.4) Type of the contracting authority

National or federal Agency/Office

## I.5) Main activity

Health

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

**Respiratory Solutions** 

#### II.1.2) Main CPV code

• 33140000 - Medical consumables

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

The Framework Agreement is for the supply of Respiratory Solutions products including, Oxygen therapy, aerosol therapy, resuscitation therapy, anaesthesia and resuscitation, diagnostics and sterile water and humidification.

Precise quantities are unknown. It is anticipated that initial expenditure will be circa £14,741,609 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. Estimated total value will be circa £60,759,134 (2+2 year term).

## II.1.5) Estimated total value

Value excluding VAT: £60,759,134

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 6

## II.2) Description

#### II.2.1) Title

Oxygen and Medical Gas Therapy

Lot No

1

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

- 33157000 Gas-therapy and respiratory devices
- 33157110 Oxygen mask
- 33157200 Oxygen kits
- 33157800 Oxygen administration unit
- 33157810 Oxygen therapy unit

#### 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

Products within this lot are oxygen therapy products used to administer oxygen. Products will include but are not limited to: oxygen facemasks, nasal cannula, venturi valves, tracheostomy facemasks, oxygen tubing, flowmeters, oxygen catheters and oxygen therapy adaptors/connectors.

## II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

#### II.2.6) Estimated value

Value excluding VAT: £19,244,019

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

**Duration in months** 

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £9,431,491 and for the full 48-month term (if extended), the anticipated value is circa £19,244,019. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

## II.2) Description

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

**Aerosol Therapy** 

Lot No

2

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

• 33157100 - Medical gas masks

#### 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

Products within this Lot are aerosol therapy products used to administer medicines via the breathing of a patient. Products will include but are not limited to: nebuliser products, nebuliser filter, compressor nebulisation, spacer for metered doe inhaler, valved tee adaptor, and aerosol facemasks.

## II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

## II.2.6) Estimated value

Value excluding VAT: £11,895,727

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

**Duration in months** 

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £5,830,096 and for the full 48-month term (if extended), the anticipated value is circa £11,895,727. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

## II.2) Description

## II.2.1) Title

**Respiratory Therapy** 

Lot No

3

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

• 33157400 - Medical breathing devices

#### 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

Products within this Lot relate to respiratory therapy for patients. These products can support the removal of secretions from the lungs and aim to reduce the occurrence of respiratory infections and the ensuing requirement for antibiotics or hospitalisation.

### II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

#### II.2.6) Estimated value

Value excluding VAT: £11,397,215

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

**Duration in months** 

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £5,585,775 and for the full 48-month term (if extended), the anticipated value is circa £11,397,215. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

## II.2) Description

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

Anaesthesia and Resuscitation

Lot No

4

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

• 33170000 - Anaesthesia and resuscitation

- 33171000 Instruments for anaesthesia and resuscitation
- 33171100 Instruments for anaesthesia
- 33171110 Anaesthesia mask
- 33171200 Instruments for resuscitation
- 33171210 Resuscitation mask
- 33172000 Anaesthesia and resuscitation devices
- 33172100 Anaesthesia devices

### 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

This Lot is for products that support anaesthesia and resuscitation medical gas treatment, monitoring and diagnosis. Resuscitation products also relate to teaching and administering resuscitation to adults and children.

## II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

#### II.2.6) Estimated value

Value excluding VAT: £7,275,607

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

**Duration in months** 

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £3,565,775 and for the full 48-month term (if extended), the anticipated value is circa £7,275,607. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

## II.2) Description

## II.2.1) Title

Diagnostics / Monitoring

Lot No

5

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

- 33195000 Patient-monitoring system
- 33195110 Respiratory monitors

#### 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

Products within this lot are respiratory diagnostic tools. Products will include but are not limited to: gas monitoring lines, spirometers, bacterial viral filter, peak flow meter, carbon dioxide monitor and baby respiration monitor.

#### II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

## II.2.6) Estimated value

Value excluding VAT: £9,713,307

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

**Duration in months** 

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £4,760,492 and for the full 48-month term (if extended), the anticipated value is circa £9,713,307. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

## II.2) Description

## II.2.1) Title

Cold Humidification, nebulisation and sterile water

Lot No

6

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

• 33190000 - Miscellaneous medical devices and products

#### 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

Products within this Lot are for cold humidification and nebulisation including sterile water. Products within this lot include but are not limited to: humidifiers, humidifier kit, humidification column, humidifier adaptor and sterile water for humidification.

#### II.2.5) Award criteria

Quality criterion - Name: Marketing and Service Quality / Weighting: 20%

Quality criterion - Name: Supply Chain Assessment / Weighting: 10%

Quality criterion - Name: Training and Education / Weighting: 10%

Price - Weighting: 60%

#### II.2.6) Estimated value

Value excluding VAT: £1,233,259

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

**Duration in months** 

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for a period up to 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 £604,420 and for the full 48-month term (if extended), the anticipated value is circa £1,233,259. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth from year 1 to 4.

# 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.

NHS Supply Chain intends to enter into arrangements under which it will be entitled to purchase supplies 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.2.1, 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 eTendering portal at <a href="https://nhssupplychain.app.jaggaer.com">https://nhssupplychain.app.jaggaer.com</a> 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.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.

## **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: 45

#### IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction

Although an electronic auction will not be used to award all or part of the requirements of the Framework Agreement the use of eAuctions may be an option as part of any contracts awarded under the Framework Agreement.

## 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: <u>2020/S 243-603133</u>

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

Date

18 October 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

Duration in months: 7 (from the date stated for receipt of tender)

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

Date

19 October 2021

Local time

9:00am

## **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 <a href="https://nhssupplychain.app.jaggaer.com/">https://nhssupplychain.app.jaggaer.com/</a>

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

Please refer to Section III.1.1 for additional information.

## 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)