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Tender

Complete Ophthalmology Solutions 3

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

F02: Contract notice

Notice identifier: 2024/S 000-033370

Procurement identifier (OCID): ocds-h6vhtk-04489d

Published 16 October 2024, 1:49pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Kayla Richardson

Email

Kayla.Richardson@supplychain.nhs.uk

Country

United Kingdom

Region 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:

NHS Supply Chain

Foxbridge Way

Normanton

Contact

Kayla Richardson

Email

Kayla.Richardson@supplychain.nhs.uk

Country

United Kingdom

Region code

UKE - Yorkshire and the Humber

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Complete Ophthalmology Solutions 3

II.1.2) Main CPV code

- 33662100 - Ophthalmologicals

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of this framework is to offer the NHS an all-encompassing Ophthalmology solution with all products available under one framework agreement to enable the NHS to get the most economical and advantageous route to market with an avenue to realise maximum potential on savings.

It is anticipated that initial expenditure for this Framework will be circa £90,000,00 GBP in the first year of this Framework Agreement. If the Framework Agreement is extended to the maximum duration, the anticipated expenditure will be circa £360,000,000 GBP. These are approximates only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

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: £360,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33115000 - Tomography devices
- 33122000 - Ophthalmology equipment
- 33140000 - Medical consumables
- 33141000 - Disposable non-chemical medical consumables and haematological consumables
- 33169000 - Surgical instruments
- 33731110 - Intraocular lenses
- 38000000 - Laboratory, optical and precision equipments (excl. glasses)

- 38634000 - Optical microscopes
- 38636000 - Specialist optical instruments
- 50344000 - Repair and maintenance services of optical equipment

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 consists of the following Sub-Lots:

1.1 Ophthalmic Capital and Surgical Equipment

1.2 Machine Specific Consumables

1.3 Intraocular Lenses

1.4 Ophthalmic Procedure Packs

1.5 Ophthalmic Instruments

1.6 Liquids, Gases, Solutions, Gels and Ophthalmic Viscoelastic Device

1.7 Ocular / Ocularplasty

1.8 Glaucoma Equipment, Stents and Plates

1.9 Graft Materials

1.10 Medical Necessary Contact Lenses

1.11 Low Visual Aids

1.12 Services and Software

II.2.5) Award criteria

Quality criterion - Name: Supply Chain Assessment / Weighting: 25

Quality criterion - Name: Training and Education Value Add Programmes / Weighting: 15

Quality criterion - Name: Contract Management / Weighting: 25

Quality criterion - Name: Sales, Service and Quality / Weighting: 15

Quality criterion - Name: Social Value Fighting Climate Change / Weighting: 10

Quality criterion - Name: Social Value Equal Opportunity / Weighting: 10

Price - Weighting: 0

II.2.6) Estimated value

Value excluding VAT: £360,000,000

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

Duration in months

24

This contract is subject to renewal

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 24 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

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 and individual suppliers. Under it there will be two different methods of supply - one for Non-Direct Contract Goods and one for Direct Contract Goods.

NHS Supply Chain will be entitled to purchase the Goods identified as Non-Direct Contract Goods which we will then 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. We will be entitled to enter into call-off contracts for Non-Direct Contract Goods, and also facilitate Participating Authorities in the award of a call-off contract, which include orders for Non-Direct Contract Goods.

For the Goods and ancillary services identified as Direct Contract Goods, meaning 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) and/or 5) any private sector entity active in the UK healthcare sector will be able to directly order under the Framework Agreement and will be able to enter into a direct contract with you for any of the Goods under the Framework. Direct contracts placed under the Framework Agreement by parties other than us are between the party

and you, we are not a party to those contracts.

For Direct Contract Products the Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

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 <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.

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

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: [2024/S 000-008198](#)

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

Date

18 November 2024

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: 9 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

19 November 2024

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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 eTendering 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 eTendering 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 'Not Registered Yet' link to access the registration page.

— Complete the registration pages as guided by the mini guide found on the landing page.

Portal access.

If registration has been completed:

— Login with URL <https://nhssupplychain.app.jaggaer.com//> .

— Click on ITTs Open to All Suppliers.

— Select from the following ITTs:

ITT_1504 Complete Ophthalmology Solutions 3

— Click on Express Interest.

— If you intend to respond select Intend to Respond.

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)