9/2020 1 / 19

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United Kingdom-London: Medical consumables 2020/S 170-412527

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain

Coordination Ltd (SCCL)

Postal address: c/o Skipton House, 80 London Road

Town: London

NUTS code: UKI4 Inner London - East

Postal code: SE1 6LH Country: United Kingdom Contact person: Kirsty Wiggins

E-mail: Kirsty.Wiggins@supplychain.nhs.uk

Telephone: +44 7783150400

Fax: +44 1924328744 Internet address(es):

Main address: https://www.gov.uk/government/organisations/department-of-health

Address of the buyer profile: https://www.gov.uk/government/organisations/department-of-health/about/

procurement

1.2) Information about joint procurement

The contract is awarded by a central purchasing body

1.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://procurement.supplychain.nhs.uk/ISS/

Additional information can be obtained from another address:

Official name: DHL Supply Chain Ltd Postal address: Foxbridge Way

Town: Normanton

NUTS code: UKE4 West Yorkshire

Postal code: WF6 1TL Country: United Kingdom Contact person: Kirsty Wiggins

E-mail: Kirsty.Wiggins@supplychain.nhs.uk

Telephone: +44 7783150400 Fax: +44 1924328744

Internet address(es):

Main address: https://www.gov.uk/government/organisations/department-of-health

02/09/2020 S170 1 / 19

02/09/2020 2 / 19

Tenders or requests to participate must be submitted electronically via: http://procurement.supplychain.nhs.uk/ ISS/

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: http://procurement.supplychain.nhs.uk/ISS/

1.4) Type of the contracting authority

National or federal agency/office

1.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Advanced Wound Care

II.1.2) Main CPV code

33140000 Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description:

NHS Supply Chain seeks to establish a non-exclusive framework agreement for supply to NHS Supply Chain depots via the Stock/Blue Diamond routes and to the NHS Supply Chain customer base via the eDirect Route. Large range of products to help influence ideal wound healing environments. The products are used to provide pathogen-free protection and/or moisten areas for healing of wounds.

It is anticipated that in the first 24 months of the framework agreement the value of purchases will be circa GBP 106 783 355.00. however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

Lots within this tender may have sample requirements, threshold pricing, testing and/or product verification requirement and the use of auctions with lot 2 having further opportunity available, please see the invitation to tender for details.

II.1.5) Estimated total value

Value excluding VAT: 222 625 554.00 GBP

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:**

Silicone Foam Dressings Bordered and Non-bordered

Lot No: 1

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

02/09/2020 S170 2 / 19

Main site or place of performance:

Various locations in the UK.

II.2.4) Description of the procurement:

This lot is for the purchase of silicone foam dressings bordered and non-bordered. Silicone foams are designed to aid wound healing by providing a moist healing area while effectively managing exudate. All products must contain a silicone contact layer designed to minimise pain and trauma on removal.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, delivery and support / Weighting: 10 % Quality criterion - Name: Sales, marketing and quality / Weighting: 32 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 50 %

II.2.6) Estimated value

Value excluding VAT: 58 959 562.00 GBP

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:

The framework agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 28 042 598.00 Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa GBP 58 959 562.00 Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Foam Dressings Bordered and Non-bordered

Lot No: 2

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance:

Various locations in the UK.

02/09/2020 S170 3 / 19

02/09/2020 4 / 19

II.2.4) Description of the procurement:

Non-silicone foam dressings are designed to aid wound healing by providing a moist wound bed while effectively managing exudate. All products must contain a low or non-adhesive contact layer designed to minimise pain and trauma on removal.

This Lot will be broken down into subcategories which will be identified as the following:

- Sub Cat A CORE BASKET 1 (bordered)
- Sub Cat B CORE BASKET 2 (non-bordered)
- Sub Cat C NON CORE (bordered and non-bordered)

These will show as separate Lots in the system but will be evaluated and awarded as one Lot 2 Foam dressings bordered and non-bordered.

This Lot has a further opportunity offered in relation to Sub Cat A and Sub Cat B ONLY following a Transformational eAuction

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 10 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 32 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 50 %

II.2.6) Estimated value

Value excluding VAT: 14 664 542.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £7,187,092.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £14,664,542.00 GBP Exc VAT

II.2) **Description**

II.2.1) **Title:**

Enhanced Foam Dressings

Lot No: 3

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

02/09/2020 S170 4 / 19

5 / 19

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance:

Various Locations in the UK

II.2.4) Description of the procurement:

Enhanced foam dressings are designed to aid wound healing by providing a moist healing area while effectively managing high levels of exudate.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 10 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 32 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 50 %

II.2.6) Estimated value

Value excluding VAT: 10 403 629.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £4,948,218.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £10,403,629.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Silicone Wound Contact Layers

Lot No: 4

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

02/09/2020 S170 5 / 19

02/09/2020 6 / 19

NUTS code: UK UNITED KINGDOM Main site or place of performance:

Various Locations in the UK

II.2.4) Description of the procurement:

Silicone wound contact layers (WCL) are primary dressing traditionally used to manage acute and chronic wounds at the proliferative stage of healing. They are often used as a primary dressing on low exuding or granulating wounds. Wound contact layers have recently been used alongside negative pressure wound therapy to protect the wound bed from trauma associated with the use of negative pressure.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 10 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 32 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 50 %

II.2.6) Estimated value

Value excluding VAT: 13 441 333.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £6,393,024.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £13,441,333.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Wound Contact Layers

Lot No: 5

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

02/09/2020 S170 6 / 19

02/09/2020 7 / 19

Main site or place of performance:

Various Locations in the UK

II.2.4) Description of the procurement:

Wound contact layers (WCL) are primary dressing traditionally used to manage non-complicated acute and chronic wounds at the proliferative stage of healing. They are often used as a primary dressing on lightly exuding or granulating wounds.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 6 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 28 %

Quality criterion - Name: Sustainability / Weighting: 6 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 11 026 239.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £5,403,959.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £11,026,239.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Gelling Fibres

Lot No: 6

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance: Various Locations in the UK

02/09/2020 S170 7 / 19

II.2.4) Description of the procurement:

Gelling fibre dressings are used for moderate to highly exuding wounds and can be used for a wide variety of flat and cavity wounds. The dressings absorb exudate in their fibres forming a gel, encouraging autolytic debridement promoting tissue granulation, and the maintenance of a moist wound environment.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 10 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 32 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 50 %

II.2.6) Estimated value

Value excluding VAT: 21 613 021.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £10,279,677.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £21,613,021.00 GBP Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Alginate Dressing

Lot No: 7

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance: Various Locations in the UK

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

02/09/2020 S170 8 / 19

This Lot is for the purchase of Silicone foam dressings bordered and non-bordered. Silicone foams are designed to aid wound healing by providing a moist healing area while effectively managing exudate. All products must contain a silicone contact layer designed to minimise pain and trauma on removal.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 6 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 28 %

Quality criterion - Name: Sustainability / Weighting: 6 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 3 227 617.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £1,581,855.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £3,227,617.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Hydrocolloid Dressings and Hydrogels

Lot No: 8

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance: Various Locations in the UK

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

02/09/2020 S170 9 / 19

02/09/2020 10 / 19

Hydrocolloids provides a moist wound environment promoting autolysis. They can be used as a primary wound dressing suitable for light to moderate exuding wounds, and are often used on superficial burns and pressure ulcers.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 8 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 24 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 7 203 816.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £3,495,470.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £7,203,816.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Adhesive Removers

Lot No: 9

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM Main site or place of performance: Various Locations in the UK

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

02/09/2020 S170 10 / 19

/09/2020 11 / 19

Adhesive removers are required to support the removal of adhesive dressing by dissolving the adhesives, which secures the dressing to the skin. Minimising the discomfort or pain to the patient. Adhesive removers are required in various formats depending on the need of the clinician including, liquids, wipes, sprays and foams.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 12 %

Quality criterion - Name: Sales, Marketing & Quality / Weighting: 18 %

Quality criterion - Name: Sustainability / Weighting: 10 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 4 621 402.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £2,220,120.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £4,621,402.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Antimicrobials

Lot No: 10

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various Locations in the UK

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

Antimicrobials products have active ingredients which kills or stops microorganism's growth.

II.2.5) Award criteria

02/09/2020 S170 11 / 19

02/09/2020 12 / 19

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 8 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 24 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 48 423 912.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £23,262,832.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £48,423,912.00 GBP Exc VAT.

II.2) Description

II.2.1) **Title:**

Burns and Scar and Skin Management

Lot No: 11

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various Locations in the UK

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

Must be designed to support treatment of burns, scare tissue or recently healed wounds, actively encourage healthy skin healing and minimising the discomfort or pain to the patient.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 10 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 20 %

02/09/2020 S170 12 / 19

02/09/2020 13 / 19

Quality criterion - Name: Sustainability / Weighting: 10 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 1801 360.00 GBP

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £882,846.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £1,801,360.00 GBP Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Wound Irrigation

Lot No: 12

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

II.2.4) Description of the procurement:

Wound irrigation is the steady flow of a solution across an open wound surface to achieve wound hydration, to remove deeper debris, and to assist with the visual examination and aid wound healing.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 16 %

Quality criterion - Name: Sales, Marketing & Quality / Weighting: 14 %

Quality criterion - Name: Sustainability / Weighting: 10 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 12 086 787.00 GBP

02/09/2020 S170 13 / 19

02/09/2020 14 / 19

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:

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £5,806,488.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £12,086,787.00 GBP Exc VAT.

II.2) **Description**

II.2.1) **Title:**

Speciality Wound Care

Lot No: 13

II.2.2) Additional CPV code(s)

33140000 Medical consumables

33141110 Dressings

33141111 Adhesive dressings

33141114 Medical gauze

II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

Various Locations in the UK

II.2.4) Description of the procurement:

This lot is to ensure provision for products that do not fall within Lots 1 - 12. To promote, or as an adjunct to healing by secondary intention, under the advice and guidance of a Wound Care Specialist.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Education, Delivery and Support / Weighting: 8 % Quality criterion - Name: Sales, Marketing & Quality / Weighting: 24 %

Quality criterion - Name: Sustainability / Weighting: 8 %

Price - Weighting: 40 %

II.2.6) Estimated value

Value excluding VAT: 15 152 334.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

02/09/2020 S170 14 / 19

/09/2020 15 / 19

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 will have an initial term of 24 months with an option to extend incrementally for up to a total period of 24 months.

II.2.12) Information about electronic catalogues

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 £7,279,176.00 GBP Exc VAT and for the full 48-month term (if extended), the anticipated value will be circa £15,152,334.00 GBP Exc VAT.

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 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.2.1, 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

02/09/2020 S170 15 / 19

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 http://procurement.supplychain.nhs.uk/ISS/ 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.1.3) Technical and professional ability

Minimum level(s) of standards possibly required:

The contracting authority reserves the right to require groupings of entities to take a particular form or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

III.1.5) Information about reserved contracts

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.

III.2.3) Information about staff responsible for the performance of the contract

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: 75

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction:

An electronic auction will be used to award part of lots 2, lot 7, lot 8, lot 9, lot 11 and lot 12. Although an electronic auction will not be used to award all or part of some of the other lots at this time, the requirements of the framework agreement, 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 in the OJ S: 2019/S 182-442408

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

Date: 05/10/2020

02/09/2020 S170 16 / 19

09/2020 17 / 19

Local time: 15:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

IV.2.7) Conditions for opening of tenders

Date: 06/10/2020 Local time: 09:00

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:

02/09/2020 S170 17 / 19

09/2020 18 / 19

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at http://procurement.supplychain.nhs.uk/ISS/

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 http://procurement.supplychain.nhs.uk/ISS/ 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 http://procurement.supplychain.nhs.uk/ISS/
- click on the 'Supplier Dashboard' icon to open the list of new procurement events.

Expression of interest.

- view contract notice content by clicking on the 'View Notice' button for the procurement event this opens a PDF document:
- express an interest by clicking on the 'Express Interest' button;
- to start the response process after the expression of interest has been done, select the 'My Active Opportunities' option and click on the 'Apply' button;
- select the procurement event from the list by clicking on the description;
- in the detail view click on the orange coloured 'Framework Agreement' button to start responding to the tender.

Header level requirements:

- applicants are required to read all framework header documents which can be accessed using the 'NHS SC Header Documents' button, which is located in the 'Select Framework' tab;
- applicants are required to upload the documents requested using the 'Supplier Header Documents' button, which is located in the 'Select Framework' tab;
- applicants are required to complete all mandatory questions, which can be accessed using the 'Framework Questionnaire' tab.

Lot level requirements:

— A preview of the lot line details can be viewed using the 'Lot Header' tab, by selecting the lot and using the 'Lot Line Information' button. In order to respond to a lot, applicants must select the relevant lot and then use the

02/09/2020 S170 18 / 19

'Express Intent' button. This expression of intent does not place any obligation on the applicant to respond, the action unlocks the ability to respond.

- Complete price offers per line for the lot by completing the required fields for the lines the applicant wants to include in the bid using the 'Lot Line Detail' tab. There are a number of mandatory fields to complete on a product line basis; these are highlighted in yellow in the 'Lot Line Detail' tab.
- Applicants are required to answer all mandatory lot specific questions found in the 'Lot Evaluation Criteria' tab.
- Applicants are then required to click on the 'Terms and Conditions' button in the 'Submit Individual Lot Response(s)' tab to view and accept the ISS terms and conditions.
- Accept the ISS 'Terms and Conditions' button to access this function.
- Submit lot response, by clicking on the 'Submit Response to Selected Lot' button in the 'Submit Individual Lot Response(s)' tab to submit response for the lot. Each lot must be submitted independently.
- Applicants are able to view their submission using the 'Supplier Submission Report' button, found in the 'Submit Individual Lot Response(s)' tab.

Please refer to section III.1.1) for additional information.

VI.4) Procedures for review

VI.4.1) Review body

Official name: Not applicable

Town: Not applicable Country: United Kingdom

VI.4.2) Body responsible for mediation procedures

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.

VI.4.4) Service from which information about the review procedure may be obtained

VI.5) Date of dispatch of this notice:

28/08/2020

02/09/2020 S170 19 / 19