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**United Kingdom-London: Medical consumables  
2020/S 139-343595**

**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: Laura Spence

E-mail: [laura.spence@supplychain.nhs.uk](mailto:laura.spence@supplychain.nhs.uk)

Telephone: +44 7816336552

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>

**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: <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: Laura Spence  
E-mail: [laura.spence@supplychain.nhs.uk](mailto:laura.spence@supplychain.nhs.uk)  
Telephone: +44 7816336552  
Fax: +44 1924328744

**Internet address(es):**

Main address: <https://www.supplychain.nhs.uk/>

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

**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:**

Medical Hollowware

**II.1.2) Main CPV code**

33140000 Medical consumables

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

It is anticipated that in the first 24 months of the framework agreement the value of purchases will be in the region of GBP 1 686 000 exc VAT. For the full 48-month term (if extended) the anticipated value is GBP 3 372 000 exc VAT. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business. The framework agreement is for the supply of medical hollowware including bowls, pots, pot lids, kidney dishes, jugs, medicine spoons, denture pots, instrument trays, instrument tray lids, urinals (male and female), male urinal holders, and male urinal non-spill adapters. For clarity framework agreement does not include procedure packs or medical pulp.

**II.1.5) Estimated total value**

Value excluding VAT: 3 372 000.00 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:**

Disposable Patient Hollowware

Lot No: 1

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

33140000 Medical consumables

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 for the supply of Disposable Patient Hollowware such as (but not limited to) Bowls, Pots, Pot lids, Kidney dishes, Jugs, Gallipots, Medicine spoons, Denture container, Denture Container and Lids, Sputum Containers and Lids and Medicine Pots. An eAuction is being used as part of the award for this lot.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Price / Weighting: 100 %

Price - Weighting: 100 %

II.2.6) **Estimated value**

Value excluding VAT: 2 665 000.00 GBP

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

Duration in months: 48

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.2.12) **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**

This lot is for the supply of Disposable Patient Hollowware. The anticipated value of purchases will be circa GBP 1 365 000 for the first 24 months of the framework agreement and GBP 2 665 000 for the full term of the 48 months (if extended).

II.2) **Description**

II.2.1) **Title:**

Reusable Trays and Accessories

Lot No: 2

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

33140000 Medical consumables

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 for the supply of reusable trays and accessories such as (but not limited to) instrument trays, instrument tray lids, traceability tags, silicone inserts, instrument containers and jugs.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Price / Weighting: 100 %

Price - Weighting: 100 %

**II.2.6) Estimated value**

Value excluding VAT: 364 000.00 GBP

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

Duration in months: 48

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.2.12) 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**

This lot is for the supply of reusable trays and accessories. The anticipated value of purchases will be circa GBP 182 000 for the first 24 months of the framework agreement and GBP 364 000 for the full term of the 48 months (if extended).

**II.2) Description**

**II.2.1) Title:**

Reusable Patient Hollowware

Lot No: 3

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

33140000 Medical consumables

**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 for the supply of reusable Patient Hollowware such as (but not limited to) Bowls, Wash bowls, Gallipots, Kidney Dishes, Lotion bowls, Bedpans Male and Female including those with lid where applicable, Pulp support slipper pans and holders, urinals male a female, urinal non-spill valves, slipper pans and urinal holders.

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Price / Weighting: 100 %

Price - Weighting: 100 %

**II.2.6) Estimated value**

Value excluding VAT: 343 000.00 GBP

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

Duration in months: 48

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.2.12) 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**

This lot is for the supply of reusable Patient Hollowware. The anticipated value of purchases will be circa GBP 159 000 for the first 24 months of the framework agreement and GBP 343 000 for the full term of the 48 months (if extended).

**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 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**

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**

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

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

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 201-487776](#)

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

Date: 17/08/2020

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: 18/08/2020

Local time: 09:00

**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 <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 Sheader 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



'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: n/a

Town: n/a

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).

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

VI.5) **Date of dispatch of this notice:**

16/07/2020