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Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

The Collaborative Procurement Partnership LLP acting on behalf of Supply Chain Coordination Ltd

Foxbridge way

Normanton

WF6 1TL

United Kingdom

Contact person: Shane Murphy

Telephone: +44 7970504023

E-mail: shane.murphy@supplychain.nhs.uk

NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) **Information about joint procurement**

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:**

Stoma Care and Accessories

II.1.2) **Main CPV code**

33140000

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 and Blue Diamond routes

It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be in the region of 1 750 000 GBP to 2 250 000 GBP however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 9 000 000.00 GBP

II.2) **Description**

II.2.1) **Title:**

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

19500000

33700000

33141600

33141118

33141610

33141615

33711110

33141000

19520000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in UK

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

Stoma Care and Accessories

One and Two Piece Appliances

Wound Managers

Stoma Accessories – Drainage

Stoma Accessories – Irrigation

Stoma Accessories – Securing Products

Stoma Accessories – Skin Protection

Stoma Accessories - Underwear

It is anticipated the initial expenditure will be in the region of 1 750 000 GBP to 2 250 000 GBP in the first 12 months 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. The estimated value of the total framework agreement term (including any extension options), are based on initial expenditure for the full 48 months term (if extended) the anticipated value will be in the region of between 7 000 000 GBP and 9 000 000 GBP. These values are approximate and are based on the most recent historical usage information, with forecasted level of growth the values provided are for guidance only and are not a guarantee of business

II.2.5) **Award criteria**

Cost criterion - Name: Sales, Ability to Supply and Service products / Weighting: 20

Cost criterion - Name: Customer services / Weighting: 45

Cost criterion - Name: Supply Chain Assessment / Weighting: 5

Cost criterion - Name: Price / Weighting: 30

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 36 months in addition to the initial 12 months set out in the Framework Agreement.

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**

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

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: [2018/S 218-498594](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Contract No: FAG000016845

Lot No: 1

Title:

Stoma Care and Accessories

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

13/12/2018

V.2.2) **Information about tenders**

Number of tenders received: 13

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 13

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 13

The contract has been awarded to a group of economic operators: yes

V.2.3) **Name and address of the contractor**

B. Braun Medical LTD

Sheffield

United Kingdom

NUTS code: UKE32

The contractor is an SME: no

V.2.3) **Name and address of the contractor**

CliniMed Limited

Buckinghamshire

United Kingdom

NUTS code: UKJ13

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Coloplast Ltd

Peterborough

United Kingdom

NUTS code: UKH11

The contractor is an SME: no

V.2.3) **Name and address of the contractor**

Convatec Limited

Flintshire

United Kingdom

NUTS code: UKL23

The contractor is an SME: no

V.2.3) **Name and address of the contractor**

Dansac Limited

London

United Kingdom

NUTS code: UKJ11

The contractor is an SME: no

V.2.3) **Name and address of the contractor**

Pelican Healthcare

Cardiff

United Kingdom

NUTS code: UKL22

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Oakmed Ltd

Northampton

United Kingdom

NUTS code: UKF24

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Hollister Limited

London

United Kingdom

NUTS code: UKJ11

The contractor is an SME: no

V.2.3) **Name and address of the contractor**

Great Bear Healthcare Ltd

Cardiff

United Kingdom

NUTS code: UKL22

The contractor is an SME: yes

V.2.3) Name and address of the contractor

Salts Healthcare Limited
Birmingham
United Kingdom
NUTS code: UKG1
The contractor is an SME: yes

V.2.3) Name and address of the contractor

Bullen Healthcare
Liverpool
United Kingdom
NUTS code: UKD72
The contractor is an SME: yes

V.2.3) Name and address of the contractor

CD Medical
Bolton
United Kingdom
NUTS code: UKD3
The contractor is an SME: yes

V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: 9 000 000.00 GBP
Total value of the contract/lot: 9 000 000.00 GBP

V.2.5) Information about subcontracting**Section VI: Complementary information****VI.3) Additional information:****VI.4) Procedures for review****VI.4.1) Review body**

Not Applicable
Not Applicable
United Kingdom

VI.4.2) Body responsible for mediation procedures**VI.4.3) Review procedure****VI.4.4) Service from which information about the review procedure may be obtained****VI.5) Date of dispatch of this notice:**