

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/001028-2025>

Tender

South East Coast Ambulance NHS Foundation Trust (SECAMB) is seeking proposals from suppliers to work in partnership with the SECAMB to secure Powered hoods for the use of the Operational Clinical work

South East Coast Ambulance Service NHS Foundation Trust

F02: Contract notice

Notice identifier: 2025/S 000-001028

Procurement identifier (OCID): ocds-h6vhtk-04cf88

Published 13 January 2025, 2:02pm

Section I: Contracting authority

I.1) Name and addresses

South East Coast Ambulance Service NHS Foundation Trust

Nexus House, 4 Gatwick Road

Crawley

RH10 9BG

Contact

Please use the communication function in Bravo

Email

procurement@secamb.nhs.uk

Telephone

+44 1892831139

Country

United Kingdom

Region code

UKJ - South East (England)

Internet address(es)

Main address

www.secamb.nhs.uk

Buyer's address

<https://commercialsolutions.bravosolution.co.uk>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://commercialsolutions.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://commercialsolutions.bravosolution.co.uk>

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://commercialsolutions.bravosolution.co.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

South East Coast Ambulance NHS Foundation Trust (SECAMB) is seeking proposals from suppliers to work in partnership with the SECAMB to secure Powered hoods for the use of the Operational Clinical work

Reference number

ITT

II.1.2) Main CPV code

- 33157400 - Medical breathing devices

II.1.3) Type of contract

Supplies

II.1.4) Short description

South East Coast Ambulance Service NHS Foundation Trust ("the Authority") employs more than 4000 staff and provides Emergency and Urgent Care Services and Out of Hours Services across Kent, Sussex and Surrey.

The Authority is issuing an invitation to tender ("ITT") in connection with a competitive procurement to secure Respiratory PPE - Powered Hoods

The contract will be for a period of 2 years from April 2025 with the option to extend for 2 x 12 month periods.

Please send expressions of Interest to procurement@secamb.nhs.uk

II.1.5) Estimated total value

Value excluding VAT: £500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33157400 - Medical breathing devices

II.2.3) Place of performance

NUTS codes

- UKJ - South East (England)

Main site or place of performance

Kent, Sussex and Surrey

II.2.4) Description of the procurement

South East Coast Ambulance NHS Foundation Trust (SECAMB) is seeking proposals from suppliers to work in partnership with the SECAMB to secure Powered hoods for the use of the Operational Clinical workforce. These powered hoods would be used as described by the Health & Safety Executive in both indoor and outdoor environments when managing a range of Airbourne hazards to provide protection from particulates, aerosols and droplets. Please send expressions of Interest to procurement@secamb.nhs.uk

II.2.5) Award criteria

Quality criterion - Name: Technical Requirements / Weighting: 70

Quality criterion - Name: Commercial / Price / Weighting: 30

Price - Weighting: Technical - 70% Commercial 30%

II.2.6) Estimated value

Value excluding VAT: £500,000

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

Start date

1 April 2025

End date

31 March 2027

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: No

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

To be listed as UK registered companies

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 Supplier must provide required goods to Telford Place, Crawley RH10 1SY throughout the life of the Contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

14 January 2025

Local time

12:00pm

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

Tender must be valid until: 1 September 2025

IV.2.7) Conditions for opening of tenders

Date

5 February 2025

Local time

10:00am

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

In order to comply with the Department of Health eProcurement Strategy and NHS paperless agenda, the Trust encourages Suppliers to submit invoices electronically via an e-Invoicing portal, Tradeshift.

You can find more information on the Tradeshift portal at

<http://tradeshift.com/supplier/nhs-sbs/>

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Liverpool

Email

publicprocurementreview@cabinetoffice.gov.uk

Country

United Kingdom