

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/003652-2023>

Tender

Procurement for the Appointment of a Digital Platform Provider

Supply Chain Coordination Limited (SCCL) the management function of NHS Supply Chain

F02: Contract notice

Notice identifier: 2023/S 000-003652

Procurement identifier (OCID): ocds-h6vhtk-037836

Published 7 February 2023, 9:31am

Section I: Contracting authority

I.1) Name and addresses

Supply Chain Coordination Limited (SCCL) the management function of NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Darren Jacobs

Email

SCCLProcurement@supplychain.nhs.uk

Country

United Kingdom

Region code

UK - United Kingdom

National registration number

10881715

Internet address(es)

Main address

<https://www.sccl.nhs.uk>

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 the above-mentioned address

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

Procurement for the Appointment of a Digital Platform Provider

Reference number

1180

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

Currently, NHS Supply Chain captures customer demand through a range of solutions including a core catalogue, EDI order feeds, through a forecast driven automated replenishment model, and through orders triggered by inventory usage (e.g., in theatres for high value products). Some of these solutions are over 30 years old, unstable, aren't flexible and are unable to adapt to our strategy or external changes.

We are looking for ONE Supply Chain Digital Commerce Portal - Provide a single tailored and intuitive order and order management platform, managing personalised content delivery across web and mobile channels whilst supporting integration with Electronic Data Interchange (EDI) and 3rd party platforms. The platform will be made accessible to the NHS as well as ~1,100 Suppliers.

Services based Architecture - Highly agile, modular, and incremental architecture to improve service delivery providing single source of truth, accelerated time to value and reducing total cost of ownership

Business rules engine – Defining rules against product master data including but not limited to, product price, stock levels, rationing rules, minimum and maximum order values, and Supply routing conditions

Product Data Management / Taxonomy - A complete and comprehensible product taxonomy enabling customers to find exactly what they need and complete their checkout with ease

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72212210 - Networking software development services
- 72212211 - Platform interconnectivity software development services
- 72212213 - Operating system enhancement software development services
- 72212214 - Network operating system software development services
- 72212218 - License management software development services
- 72212219 - Miscellaneous networking software development services
- 72222300 - Information technology services
- 72300000 - Data services
- 72310000 - Data-processing services
- 72320000 - Database services
- 72400000 - Internet services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Choice of Procurement Procedure – Restricted Procedure

The 5 highest bids will be taken through to the Tender (AQ) stage in accordance with the mechanism set out in Document 2 (SQ Instructions)..

Please refer to the suite of Procurement Documentation

Please be aware that anticipated contract value does not include any extension periods beyond the initial term of 5 years

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £10,000,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

Yes – 24 Months

The Contract makes also provision for a further 18 month Termination Assistance Period.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

Objective criteria for choosing the limited number of candidates:

Please refer to the Description Document (Document 1) and the SQ Instructions (Document 2) Evaluation Guidance provided within the suite of Procurement Documentation

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

II.2.14) Additional information

Please refer to the suite of Procurement Documentation (including Document 1: Descriptive Document) for further detail

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

Please refer to procurement documentation

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

As stated in the suite of Procurement Documentation

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.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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: [2022/S 000-029875](#)

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

Date

24 March 2023

Local time

12:00pm

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

11 April 2023

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

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The contract resulting from this procurement will be executed by Supply Chain Coordination Limited ('the Authority'). The cost estimates provided in Sections II.1.5 and II.2.6 are estimates based on historical cost data across a sixty-month contract term.

The Authority is publishing a suite of Procurement Documentation including the Descriptive Document, Selection Questionnaire Instructions, and Tender (AQ) and the draft contract (to include relevant annexes) through its eProcurement Portal with this notice.

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eProcurement Portal at <https://nhssupplychain.app.jaggaer.com/> The eProcurement Portal reference number for this exercise is Project_1131. Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information through the NHS Supply Chain eProcurement Portal using the URL <https://nhssupplychain.app.jaggaer.com/> to access the portal.

Applicants are encouraged to download the Supplier Handbook located within the eProcurement Portal by following the 'Supplier Help centre' 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.

All communications must be made through NHS Supply Chain's eProcurement Portal at <https://nhssupplychain.app.jaggaer.com/web/login.html> using the Message Centre facility linked to this particular contract notice.

Please note that the contract duration specified in II.2.7 (Eighty Four months) includes the

optional extensions (up to twenty-four months), and the anticipated implementation period.

The Authority 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(s) by alternative means if it appears that it can be more advantageously procured by alternative means. The Authority may, at its sole discretion, modify the Procurement Documentation (including any part of it) by amendments in writing (via the eProcurement Portal), including extending the deadline for receipt of tender responses.

In accordance with the Government's policies on transparency, potential providers should note that the Authority intends to publish any contract awarded Documentation on Contracts Finder, subject to possible redactions at the discretion of the Authority. Further information on transparency can be found at: <http://www.cabinetoffice.gov.uk/resource-library/guidance-transparency>.

The costs of participation in the procurement will be borne by each applicant.

Please be aware that anticipated contract value does not include any extension periods beyond the initial term of 5 years

VI.4) Procedures for review

VI.4.1) Review body

Supply Chain Coordination Limited (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Email

SCCLProcurement@Supplychain.nhs.uk

Country

United Kingdom