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Tender

AHG_000088 Supply of Medical Consumables

Anchor Hanover Group

F02: Contract notice

Notice identifier: 2024/S 000-004666

Procurement identifier (OCID): ocds-h6vhtk-043966

Published 12 February 2024, 3:22pm

Section I: Contracting authority

I.1) Name and addresses

Anchor Hanover Group

2 Godwin Street

Bradford

BD6 3AG

Contact

Rashid Bahadur

Email

rashid.bahadur@anchorhanover.org.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

National registration number

7483

Internet address(es)

Main address

<https://anchorhanover.wax-live.com/S2C/DisplayModules/TradeModules/Negotiations/Opportunities/ListEvents.aspx?ApplicationInstanceID=27adc89e-0cb2-4b51-9bc1-34061f10156f>

I.3) Communication

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

<https://anchorhanover.wax-live.com/S2C/DisplayModules/TradeModules/Negotiations/Opportunities/ListEvents.aspx?ApplicationInstanceID=27adc89e-0cb2-4b51-9bc1-34061f10156f>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://anchorhanover.wax-live.com/S2C/DisplayModules/TradeModules/Negotiations/Opportunities/ListEvents.aspx?ApplicationInstanceID=27adc89e-0cb2-4b51-9bc1-34061f10156f>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

AHG_000088 Supply of Medical Consumables

Reference number

AHG 000088

II.1.2) Main CPV code

- 33141000 - Disposable non-chemical medical consumables and haematological consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description

About our Medical Consumables Strategy

AHG employs 1 national contract to supply the products that come under the Medical Consumables category. We have provided the details within the tender attachments tab, a Price Bid spreadsheet to show the products listed and the quality required. These are delivered to our local sites as required every week with an OTIF of 98%. Our Local sites will be placing PO through our 'Market Place' System, which is an e-catalogue.

II.1.5) Estimated total value

Value excluding VAT: £2,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

122+ locations across mainland England, details can be found in the link provided above.

II.2.4) Description of the procurement

Project Background

About Anchor

Anchor Hanover (AHG) are the largest provider of specialist Housing and Care for older people in England. We are run ?not-for-profit?, with a strong balance sheet. We have over 1,600 sites in England providing a mix of services including independent living, social housing and care. We provide 54,000 older people with homes including over 5,000 people in our residential care properties.

We look to the future, with an ambitious plan to build 5,700 new homes over the next 10 years.

About our Medical Consumables Strategy

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Who are we looking for

We are looking for providers who can supply the products listed in the Medical Consumables Category in line with our quality requirements. This will be at the lowest overall cost but highest available quality. These will need to be delivered to our Local sites with a minimum OTIF of 98%.

This service will incorporate the use of our e-catalogue ?Market Place? to order goods and the contractor will need to be able to update this system every month. Anchor also uses a purchase-to-pay system, which looks for a 3 way match between the PO, Invoice and GRN. Please refer to the One Advanced Pack in the attachments section for further information.

We have provided a snapshot of the top 10 purchase items. This list is non-exhaustive and full detail is provided in the attachments section.

Top 10 purchased items:

Description

Disposable Medicine Pots x 250

Sure Regular Soiled Linen Sacks Soluble Seam - Red X 200

Sure Contract Soiled Linen Sacks Soluble Seam - Red X 200

Sure Super Soft Dry Patient Wipes - 20 x 100

Medicine Pots 30ml Clear x 80

Sure Softy Dry Patient Wipes - 20 x 100

Rubber ferrule 25mm

Sure Moist Patient Wipes - 10 x 100

Sure Premium Large Moist Patient Wipes - 10 x 100

Cura Premium P/Free Vinyl Gloves - Medium - 10 x 100

Wall thermometer

The delivery element of this contract will not be exclusive, and Anchor may use other suppliers for specific sites where the national supplier cannot provide the service or has

failed to provide a solution with the parameters of an agreed SLA.

Delivery of the products will be on a weekly basis, with the home choosing their nominated delivery day between Monday- Friday.

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: £2,000,000

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

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

No conditions outside of the documents loaded onto the opportunity.

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

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.2.1) Previous publication concerning this procedure

Notice number: [2014/S 000-111222](#)

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

Date

2 April 2024

Local time

4:00pm

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

Duration in months: 60 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

12 February 2024

Local time

4:00pm

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.4) Procedures for review

VI.4.1) Review body

Leeds Combined Court Centre

1 Oxford Row, Leeds LS1 3BG

Leeds

LS1 3BG

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

This can be found on the open opportunity.