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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](mailto: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

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## **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

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.

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

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# **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

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# **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



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## **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.