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Tender

5000000000

HealthTrust Europe LLP (HTE)

F02: Contract notice

Notice identifier: 2025/S 000-006001

Procurement identifier (OCID): ocds-h6vhtk-04e472

Published 19 February 2025, 5:16pm

Section I: Contracting authority

I.1) Name and addresses

HealthTrust Europe LLP (HTE)

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Edgbaston, Birmingham

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Contact

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Telephone

+44 08458875000

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

I.3) Communication

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

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

Tenders or requests to participate must be submitted to the above-mentioned address

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

5000000000

Reference number

SF052192

II.1.2) Main CPV code

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

HealthTrust Europe is seeking to award a Framework Agreement and to appoint providers who have the capability of providing a comprehensive range of goods and services (collectively known as products), to support the delivery of Wholesale and Distribution Services of the CPV codes listed in section 2.1.2 of this notice and their respective child codes.

The purpose of this Framework is to enable the provision of a breadth of high-quality Equipment, Consumables and Services, to meet different requirements of Participating Authorities and assist in improving supply chain outcomes.

This framework will consist of the following lots:

- Lot 1: Supply of Goods and Distribution - The scope of this lot is for customers to have access to a lot including distribution, stocking and management of an agreed portfolio.
- Lot 2: Marketplace - The scope of this lot will facilitate an online marketplace and can be operated by a single company that manages all sales or can be a platform where multiple third-party sellers can sell directly to Participating Authorities.
- Lot 3: Managed Service - The scope of this lot will facilitate Managed Services. These services can provide a wide range of functions listed in the specification.

- Lot 4: Aggregated Lot - The scope of this lot enables Participating Authorities to tailor bespoke products and service to accommodate their requirements and contractually commit in advance to purchasing a specified value and/or volume of their requirements.

II.1.5) Estimated total value

Value excluding VAT: £5,000,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Supply of Goods and Distribution

Lot No

1

II.2.2) Additional CPV code(s)

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The scope for this lot is for any products that fall within the listed CPV code above and respective child codes that a tenderer will have the ability to provide to a Participating Authority including pharmaceuticals. The provision is for tenderers to confirm their ability to distribute/stock/manage an agreed portfolio on behalf of the Participating Authority. This will provide a 'one stop shop' for participating authorities that meets all of their requirements.

The interested tenderers must have a national distribution service with warehouse, or distribution centres, located across the country to service the customer needs on time. Note that the interested tenderers are asked to provide such a proof. The tenderers are also expected to have a fleet of vehicles at their disposal to facilitate the delivery of goods from their warehouse/distribution centre and the Participating Authority's site(s).

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI)

The terms and conditions of this Agreement and any resulting call-off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this Agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE.

SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION

This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at <https://healthtrusteurope.bravosolution.co.uk>. Login to the portal with username/password. Click the SQs/ITTs Open to All Suppliers link. These are the SQs/ITTs open to any registered supplier. Click on the relevant SQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the SQ/ITT into your My SQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the SQ/ITT Details box. Follow the onscreen instructions to complete the SQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo e- Tendering Help Desk at help@bravosolution.co.uk. HealthTrust Europe utilises the Supplier Registration Service information database, formally known as sid4gov. Candidates are requested to register on the Supplier Registration service at Supplier Registration Service (cabinetoffice.gov.uk) and submit their sid4gov company profile for publication on the database. Candidates already registered on Supplier Registration Service must ensure that information is up to date. Where access to sid4gov is unavailable, please contact the helpdesk at sid4gov@gps.gsi.gov.uk. Please note that, at present, sid4gov does not prepopulate any fields of the SQ on the Portal, and therefore Potential Providers must complete the Qualification and Selection Envelopes of the SQ in Bravo in full.

II.2.5) Award criteria

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

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

Duration in months

36

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: Yes

Description of options

Option to extend for a further 12 months.

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) Description

II.2.1) Title

Marketplace

Lot No

2

II.2.2) Additional CPV code(s)

- 66151100 - Electronic marketplace retailing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 2 will facilitate the marketplace. A marketplace where customers can order products online is typically referred to as an e-commerce marketplace. This is a type of platform that connects buyers and sellers by providing a technology infrastructure to showcase products, handle transactions, and often, facilitate logistics and customer service. Online marketplaces can be operated by a single company that manages all sales, or can be a platform where multiple third-party sellers can sell directly to consumers.

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI)

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

Duration in months

36

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: Yes

Description of options

Option to extend by 12 months.

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) Description

II.2.1) Title

Managed Service

Lot No

3

II.2.2) Additional CPV code(s)

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The scope for this Lot is for the provision of service solutions or end-to-end managed services that manages certain operational and administrative tasks that would otherwise be performed by the Participating Authority, from a Participating Authority to a professional provider for the Participating Authority to achieve its supply chain targets. Apart from services, Tenderers may offer integrated solutions under this Lot to optimise supply chain efficiencies across various areas for the Participating Authority.

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI)

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II.2.5) Award criteria

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

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

Duration in months

36

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: Yes

Description of options

Option to extend by 12 months.

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) Description

II.2.1) Title

Aggregated Lot

Lot No

4

II.2.2) Additional CPV code(s)

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot facilitates the provision to permit Participating Authorities to tailor bespoke products and service specification to accommodate their requirements and contractually commit in advance to purchasing a specified value and/or volume of their requirements.

Under this Lot the Participating Authority(ies) will define their requirement for goods and/or services which can be in any combination of more than one Lot of the Framework Agreement.

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI)

The terms and conditions of this Agreement and any resulting call-off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this Agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE.

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

Duration in months

36

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: Yes

Description of options

option to extend for 12 months.

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

HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the ITT Guidance Document.

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

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

Date

21 March 2025

Local time

5:00pm

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

IV.2.7) Conditions for opening of tenders

Date

24 March 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

To be determined at Call-Off stage.

VI.4) Procedures for review

VI.4.1) Review body

HealthTrust Europe

19 George Road

Birmingham

B15 1NU

Country

United Kingdom