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Contract

# 147\_22 - Disposable Gloves and Disposable PPE

**ESPO** 

F03: Contract award notice

Notice identifier: 2022/S 000-006315

Procurement identifier (OCID): ocds-h6vhtk-02e1ee

Published 8 March 2022, 2:23pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**ESPO** 

Barnsdale Way, Grove Park, Enderby

Leicester

**LE19 1ES** 

#### Contact

Catalogue Procurement Team

#### **Email**

tenders@espo.org

#### Country

**United Kingdom** 

#### **NUTS** code

UKF21 - Leicester

## Internet address(es)

Main address

http://www.espo.org/

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.4) Type of the contracting authority

Regional or local authority

# I.5) Main activity

Other activity

Local Authority Services

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

147 22 - Disposable Gloves and Disposable PPE

Reference number

147\_22 (ProContract internal Ref. DN541487)

### II.1.2) Main CPV code

• 18424300 - Disposable gloves

### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

A framework for the supply of disposable gloves and disposable PPE including, but not limited to, masks, aprons, hairness and overshoes. For bulk supply in varying quantities to ESPO's warehouse.

#### II.1.6) Information about lots

This contract is divided into lots: Yes

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £2,800,000

### II.2) Description

#### II.2.1) Title

Lot 1 - Disposable Gloves

Lot No

1

#### II.2.2) Additional CPV code(s)

• 18424300 - Disposable gloves

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

### II.2.4) Description of the procurement

Bulk supply of disposable gloves to the ESPO Distribution Centre, Leicester.

#### II.2.5) Award criteria

Quality criterion - Name: Non-Price / Weighting: 70

Price - Weighting: 30

#### II.2.11) Information about options

Options: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total value stated in Section II.1.7 includes the option period.

#### 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

Lot 2 - Disposable PPE

Lot No

2

#### II.2.2) Additional CPV code(s)

• 35113400 - Protective and safety clothing

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

#### II.2.4) Description of the procurement

Bulk supply of disposable PPE including but not limited to disposable face masks, disposable aprons, hair nets, overshoes and oversleeves to the ESPO Distribution Centre, Leicester.

#### II.2.5) Award criteria

Quality criterion - Name: Non-Price / Weighting: 20

Price - Weighting: 80

#### II.2.11) Information about options

Options: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total value stated in Section II.1.7 includes the option period.

#### 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 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

#### 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: 2021/S 000-023163

## Section V. Award of contract

#### Lot No

1

#### **Title**

Lot 1 - Disposable Gloves

A contract/lot is awarded: Yes

## V.2) Award of contract

### V.2.1) Date of conclusion of the contract

1 March 2022

#### V.2.2) Information about tenders

Number of tenders received: 43

Number of tenders received from SMEs: 38

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 43

The contract has been awarded to a group of economic operators: Yes

#### V.2.3) Name and address of the contractor

Crest Medical Ltd

Blue Dot House, 3 Chesford Grange, Woolston

Warrington, Cheshire, WA1 4RQ

Country

**United Kingdom** 

#### **NUTS** code

• UKD61 - Warrington

The contractor is an SME

Yes

## V.2.3) Name and address of the contractor

ViraPro (PFG Brand Attraction EU Ltd t/a maxxCare)

Portfolio House, Kilbarrack Ind Est, Raheny

Dublin 5, D05 TF86

Country

Ireland

**NUTS** code

• IE061 - Dublin

The contractor is an SME

Yes

## V.2.3) Name and address of the contractor

Polyco Healthline Ltd

South Fen Business Park, South Fen Road

Bourne, PE10 0DN

Country

**United Kingdom** 

**NUTS** code

• UKF30 - Lincolnshire

The contractor is an SME

No

#### V.2.3) Name and address of the contractor

Supermax Healthcare Limited

Units 8 - 12 Titan Drive, Fengate

Peterborough, PE1 5XN

Country

**United Kingdom** 

NUTS code

• UKH11 - Peterborough

The contractor is an SME

Yes

#### V.2.3) Name and address of the contractor

Top Medics (UK) Ltd

Westcroft House, Havelock Street

Bradford, BD7 4EX

Country

**United Kingdom** 

**NUTS** code

• UKE41 - Bradford

The contractor is an SME

Yes

### V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £2,628,000

## Section V. Award of contract

#### Lot No

2

## **Title**

Lot 2 - Disposable PPE

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

1 March 2022

#### V.2.2) Information about tenders

Number of tenders received: 43

Number of tenders received from SMEs: 38

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 43

The contract has been awarded to a group of economic operators: Yes

#### V.2.3) Name and address of the contractor

Healthy Bean Ltd

501 Cochrane Lodge, 5 West Parkside

London, SE10 0ZD

Country

**United Kingdom** 

#### **NUTS** code

• UKI51 - Bexley and Greenwich

The contractor is an SME

Yes

## V.2.3) Name and address of the contractor

Polyco Healthline Ltd

South Fen Business Park, South Fen Road

Bourne, PE10 0DN

Country

**United Kingdom** 

**NUTS** code

• UKF30 - Lincolnshire

The contractor is an SME

No

## V.2.3) Name and address of the contractor

Eastpoint Global Ltd

Minerva House, Galahad Road Beacon Park, Gorleston

Great Yarmouth, NR31 7RU

Country

**United Kingdom** 

**NUTS** code

• UKH15 - Norwich and East Norfolk

The contractor is an SME

Yes

#### V.2.3) Name and address of the contractor

The British Rototherm Co Ltd

Kenfig Industrial Estate, Margam

Port Talbot, SA13 2PW

Country

**United Kingdom** 

**NUTS** code

• UKL17 - Bridgend and Neath Port Talbot

The contractor is an SME

Yes

#### V.2.3) Name and address of the contractor

Top Medics (UK) Ltd

Westcroft House, Havelock Street

Bradford, BD7 4EX

Country

**United Kingdom** 

NUTS code

• UKE41 - Bradford

The contractor is an SME

Yes

### V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £172,000

# **Section VI. Complementary information**

## VI.4) Procedures for review

### VI.4.1) Review body

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

**United Kingdom** 

## VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Information on deadlines(s) for review procedures can be found in Part 3, Chapter 6 of the Public Contracts Regulations 2015.