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Tender

Framework Agreement for the Supply of Procedure Packs

HealthTrust Europe LLP (HTE) acting on behalf of

F02: Contract notice

Notice identifier: 2023/S 000-010308

Procurement identifier (OCID): ocds-h6vhtk-03bdab

Published 11 April 2023, 9:40am

Section I: Contracting authority

I.1) Name and addresses

HealthTrust Europe LLP (HTE) acting on behalf of

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Edgbaston, Birmingham

B15 1NU

Contact

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+44 08458875000

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Framework Agreement for the Supply of Procedure Packs

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

The Tender is to establish a Framework Agreement for the supply of Procedure packs used in major surgery and minor surgery within both the acute and community sectors. It is envisaged that this tender will consist of the following twelve lots:

Lot 1 General Surgery and Vascular Surgery

Lot 2 Orthopaedics

Lot 3 Gynaecology and Obstetrics

Lot 4 Urology

Lot 5 ENT, Plastic and Dental Surgery

Lot 6 Cardio-thoracic

Lot 7 Cath Lab and Radiology

Lot 8 Neurosurgery

Lot 9 Ophthalmology

Lot 10 Speciality Packs

Lot 11 Primary Care Packs

Lot 12 Mini-competition Lot

The number of suppliers per lot will not be limited. The duration of the Agreement will be 4 years maximum; 2 years initial period with the option of extending for up to 2 x 12 month periods

II.1.5) Estimated total value

Value excluding VAT: £48,000,000

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

Agreement with Access Pricing via Direct award for the Supply of General Surgery and Vascular Surgery Packs

Lot No

Lot 1 - General Surgery and Vascular Surgery

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

- o Minor General
- o Major General
- o Major Colorectal

- o Laparoscopy
- o Rectal/ Anal Pack
- o Breast
- o Varicose Veins
- o Thyroid
- o Femoral Surgery
- o Bariatric Surgery

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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. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the SQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical 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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-
www.healthtrusteurope.com/group-purchasing

II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Orthopaedic Surgery

Lot No

Lot 2 - Orthopaedic Surgery

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

- o Orthopaedic Day Case
- o Hip Arthroplasty
- o Knee Arthroplasty
- o Shoulder Arthroplasty
- o Arthroscopy- Knee, Hip, Shoulder, Ankle
- o Hand Surgery
- o Foot & Ankle Surgery
- o ACL (Anterior Cruciate Ligament)
- o Spine- Lumbar, Cervical

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II.2.5) Award criteria

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II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2x 12 month periods

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

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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Gynaecology and Obstetrics

Lot No

Lot 3 - Gynaecology and Obstetrics

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

o Laparoscopy

o Hysteroscopy

- o Gynaecology Abdominal
- o Vaginal Hysterectomy
- o Basic Delivery
- o C-Section
- o Transvaginal Taping (TVT)
- o Perineal Tear
- o Neonatal
- o Neonatal Lumbar Puncture

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II.2.5) Award criteria

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II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of up 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of up 2 x 12 month periods

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

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www.healthtrusteurope.com/group-purchasing

II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Urology

Lot No

Lot 4 - Urology

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

- o TURB (Transurethral Resection of the Bladder),
- o TURP (Transurethral Resection of the Prostate),
- o Cystoscopy
- o Perc (percutaneous) Pack
- o Laser
- o Renal (nephrology related)

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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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of up to 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of ENT, Plastic and Dental Surgery

Lot No

Lot 5 - ENT, Plastic and Dental Surgery

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

o Minor Ear

o Major Ear

- o Nasal
- o Adenotonsillectomy
- o Head and Neck
- o Minor Plastic Pack
- o Major Plastic Pack
- o Cleft
- o Plastic Hand Surgery
- o Burns Pack
- o Breast Surgery Pack
- o Dental
- o Maxillofacial surgery

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II.2.5) Award criteria

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II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of up to 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Cardio-Thoracic

Lot No

Lot 6 - Cardiothoracic

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

- o Angioplasty
- o CABG (Coronary Artery Bypass Graft)
- o Valve replacement
- o Thoracic surgery
- o Pulmonary related

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II.2.5) Award criteria

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II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of up to 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Cath Lab and Radiology

Lot No

Lot 7 - Cath Lab and Radiology

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this lot the supplier will provide the below packs (this list is not exhaustive):

o Cath Lab

o Pacing

- o Radiology
- o Interventional Radiology
- o Angio (Manifold) Pack

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II.2.5) Award criteria

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II.2.6) Estimated value

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Neurosurgery

Lot No

Lot 8 - Neurosurgery

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs (this list is not exhaustive):

- o Craniotomy
- o Laminectomy
- o Shunt
- o FOAR (Facio-Oculo-Acoustico-Renal)

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II.2.5) Award criteria

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II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of up to 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-

www.healthtrusteurope.com/group-purchasing

II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Ophthalmology

Lot No

Lot 9 - Ophthalmology

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Under this Lot the supplier will provide the below packs: (this list is not exhaustive):

- o Major Ophthalmic
- o Minor Ophthalmic
- o Cataract
- o Vitrectomy
- o Combined Cataract and Vitrectomy Pack

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. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the SQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical 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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-
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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Speciality Packs

Lot No

Lot 10 - Speciality Packs

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot must cover the requirements for the below packs (this list is not exhaustive):

o Catheter Packs

o Suture Removal Packs

o Dressing Packs

- o Treatment Room

- o Anaesthetics

Central Venous Catheter (CVC) packs

Peripherally inserted central catheter (PICC) packs

Midline catheter packs

Epidural

Spinal

- o ICU

- o NICU

- o Tracheostomy

- o Podiatry

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sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the SQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical 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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-
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II.2) Description

II.2.1) Title

Agreement with Access Pricing via Direct award for the Supply of Primary care packs

Lot No

Lot 11 - Primary care packs

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Tenderers are invited to submit packs that are intended for use in Primary care. Please note that the packs offered under this Lot must be different to the packs offered in the other Lots.

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**

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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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-
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II.2) Description

II.2.1) Title

Mini Competition

Lot No

12

II.2.2) Additional CPV code(s)

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

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 12 facilitates the provision to re-open competition through a Mini Competition option where the Authorities can tailor a bespoke specification to accommodate their requirements and contractually commit in advance to purchasing a specified value and/or volume of their requirements. To be eligible for Lot 12 the Tenderer must be awarded onto at least 1 of the 1-11 Lots.

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. Sid4Gov HTE utilises the sid4gov supplier information database. Candidates should register on sid4gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk. Please note that sid4gov does not prepopulate any fields of the SQ on HTE's Bravo portal. Candidates must complete the Qualification & Technical 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.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 x 12 month periods

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension of 2 x 12 month periods

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

You may access further information on the HealthTrust Europe GPO Model at this link-
www.healthtrusteurope.com/group-purchasing

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the Pre-Qualification Questionnaire.

III.1.3) Technical and professional ability

List and brief description of selection criteria

HTE may request such information as may be requested pursuant to Regulation 58 of the Public Contracts Regulations 2015. Details are provided in the Pre-Qualification Questionnaire.

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.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction

The Participating Authority may want to use electronic auction in accordance with Reg 35.
Further details to be in the ITT

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

19 May 2023

Local time

4:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

19 May 2023

Local time

4:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

The bodies to whom the use of this Agreement will be open include all contracting authorities in the UK as defined in Regulation 2 of the Public Contracts Regulations 2015 as may be updated from time to time. In particular, the following entities in the UK (particularly those of a health and/or social care nature) are envisaged as Agreement users: Public sector classification guide and forward work plan - Office for National Statistics (ons.gov.uk)

To view the list use the downloadable spreadsheet. This list includes each organisation's successors and assigns, any equivalent organisations and associated organisation created due to any organisational changes.

This Agreement will be open to any bodies or organisations operating in the UK of a health, and/or social care nature or which have a similar procurement need, and/or any UK based central government authority listed at Annex I of Directive 2014/24/EU, in respect of any goods or services to any of the above listed organization]

VI.4) Procedures for review

VI.4.1) Review body

Legal Department, HealthTrust Europe

19 George Road

Edgbaston, Birmingham

B15 1NU

Telephone

+44 1216871350

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

HTE will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.