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Opportunity

National Ambulance Uniform and General Workwear

NHS Supply Chain – Hotel Services is operated by North of England Commercial Procurement Collaborative ('NOE CPC') (who are hosted by Leeds and York Partnership NHS Foundation Trust) is acting on behalf of Supply Chain Coordination Ltd

F02: Contract notice

Notice reference: 2021/S 000-013128

Published: 10 June 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain – Hotel Services is operated by North of England Commercial Procurement Collaborative ('NOE CPC') (who are hosted by Leeds and York Partnership NHS Foundation Trust) is acting on behalf of Supply Chain Coordination Ltd

Don Valley House, Saville Street East

Sheffield

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Contact

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Country

United Kingdom

NUTS code

UKE32 - Sheffield

National registration number

528867

Internet address(es)

Main address

www.supplychain.nhs.uk

Buyer's address

www.supplychain.nhs.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://nhssupplychain.app.jaggaer.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/>

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

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

National Ambulance Uniform and General Workwear

II.1.2) Main CPV code

- 18000000 - Clothing, footwear, luggage articles and accessories

II.1.3) Type of contract

Supplies

II.1.4) Short description

National Ambulance Uniform and General Workwear items for Ambulance service personnel, comprising of:

Helmet, Trouser, Footwear, Shirt, Polo Shirt, Hi Viz jacket, High Viz Tabard, Soft Shell, Canvas and Leather Belt, Waterproof and Padded garment.

As the main provider into the NHS, we estimate the contract value per annum to be between £9,000,000 to £11,000,000 (£45,000,000 and £55,000,000 GBP for the contract term). We are proposing a 6 year Framework duration with no option to extend.

The use of E-auction is being applied in-conjunction with the tender evaluation process. Appointed suppliers will be responsible for the storage and distribution of goods to Trusts. Suppliers will be required to provide a managed service and an automated ordering facility

which will provide management information to the trusts. Suppliers may be appointed to an individual lot or to both lots.

A PIN was published at the end of January 2021 - FTS 001693-2021

II.1.5) Estimated total value

Value excluding VAT: £32,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Core Uniform Garments

Lot No

1

II.2.2) Additional CPV code(s)

- 18100000 - Occupational clothing, special workwear and accessories
- 18110000 - Occupational clothing
- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18143000 - Protective gear
- 18220000 - Weatherproof clothing
- 18230000 - Miscellaneous outerwear
- 18234000 - Trousers
- 18235000 - Pullovers, cardigans and similar articles
- 18330000 - T-shirts and shirts
- 18332000 - Shirts
- 18410000 - Special clothing
- 18444110 - Helmets
- 18832000 - Special footwear

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

To supply a range of Core uniform garments as specified within the invitation to tender including but not limited to - Operational Shirts, Operational Trousers, White T-shirts, Polo Shirts, Hi-Viz Jackets, Hi-Viz Tabards, Hi Viz Trousers, Belts, Safety/Non Safety Boots, in order to fulfil the generic requirements within the healthcare environment.

NHS Supply Chain: Hotel Services will design, develop, test and trial an enhanced visionary trouser with its Ambulance end user Customers and the successful sole award supplier post award. Cost management is critical to this procurement. Further details are included in the Invitation To Tender.

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: £39,000,000

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

Duration in months

72

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.2.13) 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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 6,500,000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. £39,000,000 is the estimated contract value for the lifetime of the framework agreement.

II.2) Description

II.2.1) Title

General Workwear Items

Lot No

2

II.2.2) Additional CPV code(s)

- 18100000 - Occupational clothing, special workwear and accessories

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

To supply a range of General Workwear items for Ambulance Trusts which include but are not limited to - Non Core Uniforms, Non Core Personal Protective equipment to fulfil the generic requirements within the healthcare environment. Items such as Baseball Caps, Helmets, Holdalls, Hijabs and Vegan Footwear are incorporated in Lot 2. Further details are included in the Invitation to Tender.

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: £9,000,000

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

Duration in months

72

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.2.13) 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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 3,000,000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. £9m is the estimated contract value for the lifetime of the Framework Agreement.

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

Applicants should refer to II.2) of this contract notice for further details in respect of appointment to the individual lots across the framework agreement. Applicants may bid for one, more than one or all of the lots and applicants should refer to the invitation to tender for more information in respect of this. The term of contracts formed under the framework agreement may continue beyond the end of the term of the framework agreement itself.

NHS Supply Chain — Hotel Services expects to provide successful suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing, value added offerings and commitment initiatives.

NHS Supply Chain — Hotel Services will share savings information in order to assist its customers with making informed procurement decisions. NHS Supply Chain — Hotel Services intends to enter into arrangements under which it will be entitled to purchase supplies and/or services, which it will make available for purchase by:

- 1) Any NHS Trust;
- 2) Any other NHS entity;
- 3) Any government department, agency or other statutory body (for the avoidance of doubt including local authorities); and/or
- 4) Any private sector entity active in the UK healthcare sector. Only NHS Supply Chain — Hotel Services can order from the framework agreement and enter into contracts under it.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used.

For the avoidance of doubt, and notwithstanding the estimate indicated at II.2.1), NHS Supply Chain — Hotel Services does not guarantee any level of purchase through the framework and advises applicants that the framework shall be established on a non-exclusive basis. Tenders and all supporting documentation for the contract must be priced in sterling and written in English. Any agreement entered into will be considered a contract

made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts. NHS Supply Chain — Hotel Services is not liable for any costs (including any third party costs fees or expenses incurred by those expressing an interest, participating or tendering for this contract opportunity. NHS Supply Chain — Hotel Services reserves the right to terminate the procurement process (or part of it), to change the basis of and the procedures for the procurement process at any time, or to procure the subject matter of the contract by alternative means if it appears that it can be more advantageously procured by alternative means. The most economically advantageous or any tender will not automatically be accepted. All communications must be made through NHS Supply Chain - Hotel Services' E-Tendering portal at <https://nhssupplychain.app.jaggaer.com/> using the message centre facility linked to this particular contract notice.

Please note that the maximum number of suppliers as set out in IV.1.3) is an estimate only. Applicants should note that NHS Supply Chain — Hotel Services anticipates re-opening competition for product lines under the framework agreement pursuant to the nationally contracted products programme ('NCP'). Awarded suppliers shall be engaged with at the time of competition and further details provided.

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

The framework agreement includes obligations with respect to directives and a requirement for successful suppliers to comply with the NHS Supply Chain — Hotel Services code of conduct. Applicants must provide within Appendix 1 evidence of conformance of all tendered products (as listed within the tender documents) to the applicable standards. Awarded Applicants must provide NHS Supply Chain - Hotel Services with all evidence before the awarded product(s) can be supplied under the framework agreement. The framework agreement includes obligations with respect to environmental and social issues and applicant's attention is drawn to the relevant section in the framework agreement.

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

An electronic auction is being used as part of the Lot 1 Tender Evaluation, further details are included in the Invitation to Tender.

NHS Supply Chain: Hotel Services reserves the right to use e-auctions in Lot 2 during the lifetime of the 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.2.2) Time limit for receipt of tenders or requests to participate

Date

12 July 2021

Local time

3:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

13 July 2021

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

NHS Supply Chain – Hotel Services is operated by North of England Commercial Procurement Collaborative ('NOE CPC') (who are hosted by Leeds and York Partnership NHS Foundation Trust) is acting on behalf of Supply Chain Coordination Ltd

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