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Tender

## **Medical Hollowware 2025**

NHS Supply Chain

F02: Contract notice

Notice identifier: 2024/S 000-014263

Procurement identifier (OCID): ocds-h6vhtk-03f6b1

Published 2 May 2024, 5:03pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

#### **Email**

[Amina.Day@supplychain.nhs.uk](mailto:Amina.Day@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UKI4 - Inner London – East

#### **Internet address(es)**

Main address

<https://nhssupplychain.app.jaggaer.com/web/login.html>

Buyer's address

<https://www.gov.uk/government/organisations/department-of-health/about/procurement>

## **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/web/login.html>

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/web/login.html>

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

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Medical Hollowware 2025

#### **II.1.2) Main CPV code**

- 33140000 - Medical consumables

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

NHS Supply Chain seeks to establish a Framework Agreement which will cover a range of Medical Hollowware products for both single use and reusable, including, but not limited to, bed pans/urinals, medicine pots (including gallipots & denture pots), jugs, medicine spoons, instrument trays, kidney dishes, lotion bowls and wash bowls. The estimated value over the total Framework Agreement term is expected to be in the region of £4,434,712 (ex VAT) however this is approximate only. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be circa £881,533 (ex VAT) however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

#### **II.1.5) Estimated total value**

Value excluding VAT: £4,434,712

#### **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**

Disposable Patient Hollowware

Lot No

1

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

- 33140000 - Medical consumables

**II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

The Lot will cover a range of reusable medical hollowware products including, but not limited to, bedpans/urinals, medicine pots (including gallipots & denture pots), jugs, medicine spoons, kidney dishes, lotion bowls and wash bowls. For single use or disposable items, we are interested in hearing from suppliers as to how to reduce the environmental impact of these products, either through incorporation of more sustainable ALTERNATIVE MATERIALS (recycled content) or alternative materials with a lower impact (such as sugar cane).

Precise quantities are unknown. It is anticipated that initial expenditure will be £527,493 (ex VAT) 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.

The estimated value over the total Framework Agreement term is expected to be in the region of £2,141,836 (ex VAT) however this is approximate only.

The following certification will be a requirement of the upcoming tender exercise and applicants may be required to include evidence of this with their tender submission.

ISO 9001:2015 or equivalent externally accredited and up-to-date quality standard certificate(s) to cover all segments of the applicant's (and the product's) supply chain, covering manufacturing, storage and distribution.

Applicants should note that if an Applicant intends to commit to obtain ISO9001 at tender submission then further information will be requested to evidence their current position in obtaining ISO9001. ISO9001 must be in place prior to the commencement of the framework agreement in order for NHS Supply Chain to trade with the successful Applicant.

**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: £2,141,836

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

Duration in months

24

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

### **II.2) Description**

#### **II.2.1) Title**

Reusable Patient Hollowware

Lot No

2

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

- 33140000 - Medical consumables

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

The Lot will cover a range of reusable medical hollowware products including, but not limited to jugs, tracabilty tags and instrument trays.

Precise quantities are unknown. It is anticipated that initial expenditure will be £527,494 (ex VAT) 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. In the next Framework, we are looking to expand our offer on REUSABLE HOLLOWWARE suitable for a number of different healthcare environments including but not limited to theatres and wards to support the NHS on its journey to net zero, the NHS must reduce its reliance on single use. We want to ensure NHS trusts are able to purchase a comprehensive range of reusables to support them if they wish to transition away from single use hollowware, we would like to hear from suppliers of stainless steel as well as other materials suitable for re-usable containers/vessels/receptacles.

The estimated value over the total Framework Agreement term is expected to be in the region of £2,292,876 (Ex VAT) however this is approximate only.

The following certification will be a requirement of the upcoming tender exercise and applicants may be required to include evidence of this with their tender submission.

### **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: £2,292,876

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

Duration in months

24

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: 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

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 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 will share savings information in order to assist its customers with making informed procurement decisions.

The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will be two different methods of supply - one for Non-Direct Contract Products and one for Direct Contract Products.

NHS Supply Chain will be entitled to purchase the supplies identified as Non-Direct Contract Products which it will then make available for purchase by 1) any NHS Trust; 2) any other NHS entity; 3) any government department, agency or other statutory body and/or 4) any private sector entity active in the UK healthcare sector.

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 does not guarantee any level of purchase through the framework and advises Applicants that the framework shall be established on a



nonexclusive 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 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 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's eTendering portal at <https://nhssupplychain.app.jaggaer.com//> using the Message Centre facility linked to this particular contract notice.

### **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 environmental issues and a requirement for successful suppliers to comply with the NHS Supply Chain Code of Conduct.

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## **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

Envisaged maximum number of participants to the framework agreement: 10

#### **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: [2023/S 000-024966](#)

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

Date

31 May 2024

Local time

3:00pm

#### **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: 9 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

3 June 2024

Local time

9:00am

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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.3) Additional information**

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at

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

Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

Registration.

1. Use URL <https://nhssupplychain.app.jaggaer.com//> to access the NHS Supply Chain Procurement portal.

2. If not yet registered:

— Click on the 'Not Registered Yet' link to access the registration page.

— Complete the registration pages as guided by the mini guide found on the landing page.

Portal access.

If registration has been completed:

— Login with URL <https://nhssupplychain.app.jaggaer.com/> .

— Click on ITTs Open to All Suppliers.

— Select from the following ITTs:

ITT\_1291 Medical Hollowware

ITT\_1298 - Lot 1

ITT\_1296 - Lot 2

Please note: you must respond to IT\_1291 In addition to any lots you intend to respond to (The lot must be completed in its entirety i.e. technical and Commercial envelope)

— Click on Express Interest.

— If you intend to respond select Intend to Respond.

Applicants are encouraged to download the supplier handbook located within the eProcurement portal by following the 'Supplier Helpcentre' link within the Useful Links section of the Dashboard.

For any technical help with the portal please contact:

Tel: 0800 069 8630 or email: [help\\_uk@jaggaer.com](mailto:help_uk@jaggaer.com)

Please refer to Section III.1.1 for additional information

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Not Applicable

Not Applicable

Country

United Kingdom

