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Not applicable

Stockpile resilience for the supply of Enteral Feed and Consumables for COVID-19 Patients

Department of Health and Social Care

F14: Notice for changes or additional information

Notice identifier: 2021/S 000-015220

Procurement identifier (OCID): ocds-h6vhtk-029b17

Published 2 July 2021, 2:17pm

Section I: Contracting authority/entity

I.1) Name and addresses

Department of Health and Social Care

39 Victoria Street

London

SW1H 0EU

Contact

Sachin Joshi

Email

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Country

United Kingdom

NUTS code

UKI32 - Westminster

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care>

Buyer's address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care>

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

Stockpile resilience for the supply of Enteral Feed and Consumables for COVID-19 Patients

Reference number

C16813

II.1.2) Main CPV code

- 33692300 - Enteral feeds

II.1.3) Type of contract

Supplies

II.1.4) Short description

Stockpile resilience for the supply of Enteral Feed and Consumables for COVID-19 Patients. Four contracts awarded in preparation for the expected Winter/Spring surge in COVID-19 hospital ICU admissions.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2021/S 000-005030](#)

Section VII. Changes

VII.1) Information to be changed or added

VII.1.2) Text to be corrected in the original notice

Section number

II.1.5.1

Place of text to be modified

Estimated total value

Instead of

Text

5412000.00

Read

Text

11711998

Section number

II.1.4.1

Place of text to be modified

Short description

Instead of

Text

Stockpile resilience for the supply of Enteral Feed and Consumables for COVID-19 Patients.

Four contracts awarded in preparation for the expected Winter/Spring surge in COVID-19 hospital ICU admissions.

Read

Text

Stockpile resilience for the supply of Enteral Feed and Consumables for COVID-19 Patients.

Four contracts awarded in preparation for the expected Winter/Spring surge in COVID-19 hospital ICU admissions.

Please note, the previous contract notice regarding this award (reference 2021/S 065-169955) was published with the Year 1 committed values only. While the previous notice confirmed the contracts contained an option to extend for a further 12 months, the overall value provided in the notice did not include the value for that option to extend (i.e. the previous notice reflected the value of year 1 only). This notice seeks to remedy that oversight and contains the full value of the contract awarded (i.e. this notice reflects the value of year 1 and year 2 to include the value of the option to extend). The only change from the previous notice is the update of the full value of the contract. All previous information, as per the original notice, remains unchanged. The updated total spend value under this contract (for the 2yr duration) is:

Total = £11,711,998

Section number

II.2.7.1

Place of text to be modified

Duration in months

Read

Text

24

VII.2) Other additional information

Total spend under this contract award (Yr1 and the 1yr extension to 30/06/2022) by supplier

is:

Nutricia = £6,200,088

Nutricia Ireland = £272,674

Fresenius Kabi = £1,618,731

Abbott = £3,620,505

The total contract value is now £11,711,998