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Contract

## **CCP080 - Supply of Disposable Gloves**

Derbyshire County Council

F03: Contract award notice

Notice identifier: 2023/S 000-016719

Procurement identifier (OCID): ocds-h6vhtk-036842

Published 13 June 2023, 1:50pm

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

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

Derbyshire County Council

County Hall

Matlock

DE4 3AG

#### **Contact**

Miss Katee Fletcher

#### **Email**

[katee.fletcher@derbyshire.gov.uk](mailto:katee.fletcher@derbyshire.gov.uk)

#### **Telephone**

+44 1629536276

**Country**

United Kingdom

**Region code**

UKF1 - Derbyshire and Nottinghamshire

**Internet address(es)**

Main address

<http://www.derbyshire.gov.uk/>

Buyer's address

<http://www.derbyshire.gov.uk/>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

CCP080 - Supply of Disposable Gloves

Reference number

DN632736

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

- 18424000 - Gloves

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

Supplies

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

Supply of business as usual disposable gloves

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

Value excluding VAT: £1,017,309.64

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

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

- 18424300 - Disposable gloves

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

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Supply of business as usual disposable gloves

## **II.2.5) Award criteria**

Quality criterion - Name: Specification / Weighting: 65

Quality criterion - Name: Sustainable Procurement / Weighting: 10

Price - Weighting: 25

## **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

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# **Section IV. Procedure**

## **IV.1) Description**

### **IV.1.1) Type of procedure**

Open procedure

### **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: [2022/S 000-025737](#)

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## **Section V. Award of contract**

### **Contract No**

CCP080 Supply of Disposable Gloves

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

17 January 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 16

Number of tenders received from SMEs: 14

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 16

Number of tenders received by electronic means: 16

The contract has been awarded to a group of economic operators: No

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

Arrow County Supplies

Arrow House, Longden Road

Shrewsbury

SY3 9AE

Email

[rob.blackledge@arrowcounty.com](mailto:rob.blackledge@arrowcounty.com)

Telephone

+44 1743283600

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £1,017,309.64

Total value of the contract/lot: £1,017,309.64

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## **Section VI. Complementary information**

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

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

Derbyshire County Council

County Hall

Matlock

DE4 3AG

Email

[Katee.Fletcher@derbyshire.gov.uk](mailto:Katee.Fletcher@derbyshire.gov.uk)

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