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Tender

Syringes, Needles including Biopsy and Associated Products

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

F02: Contract notice

Notice identifier: 2024/S 000-021130

Procurement identifier (OCID): ocds-h6vhtk-0428bd

Published 10 July 2024, 3:44pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Sophie Calpin

Email

Sophie.Calpin1@supplychain.nhs.uk

Country

United Kingdom

Region code

UKI4 - Inner London – East

Internet address(es)

Main address

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

Buyer's address

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

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 another address:

NHS Supply Chain

Foxbridge Way

Normanton

WF6 1TL

Contact

Sophie Calpin

Email

sophie.calpin1@supplychain.nhs.uk

Country

United Kingdom

Region code

UKE4 - West Yorkshire

Internet address(es)

Main address

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

Buyer's address

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

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

Syringes, Needles including Biopsy and Associated Products

II.1.2) Main CPV code

- 33141310 - Syringes

II.1.3) Type of contract

Supplies

II.1.4) Short description

This Framework Agreement is for the supply of syringes, needles including biopsy and products associated with their use including safety versions where applicable. Needles and syringes can be supplied both as individual products and in combination with each other and include:

Syringes;

Needles;

Biopsy needles,

Combined needles and syringes;

Safety needles;

Combined safety needles and syringes; and

Products associated with the use of needles and/or syringes as above.

It is anticipated that in the first 12 months of the Framework Agreement the total value of purchases under it will be around £97,500,000. For the full 48 month term (if extended) the anticipated value is around £340,000,000. These values are approximate only and are based on the most recent historical usage information. The values provided are for guidance only and are not a guarantee of business with successful suppliers.

II.1.5) Estimated total value

Value excluding VAT: £340,000,000

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

Syringes, Needles & Associated Products

Lot No

1

II.2.2) Additional CPV code(s)

- 33100000 - Medical equipments
- 33140000 - Medical consumables
- 33141310 - Syringes
- 33141320 - Medical needles
- 33141321 - Anesthesia needles
- 33141326 - Radiology procedural needles
- 33141328 - Epidural needles
- 33141329 - Amniocentesis needles
- 33171300 - Epidural kits or packs

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations in the UK

II.2.4) Description of the procurement

This Lot is for syringes, needles and associated products. Please refer to the tender documents for the detail on the product lines and specification for this Lot.

II.2.5) Award criteria

Quality criterion - Name: Resilience / Weighting: 10

Quality criterion - Name: Training / Weighting: 10

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £310,000,000

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for up to a total period of 48 months.

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 £90,000,000 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.

II.2) Description

II.2.1) Title

Biopsy Needles and Associated Products

Lot No

2

II.2.2) Additional CPV code(s)

- 33141323 - Biopsy needles

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations in the UK

II.2.4) Description of the procurement

This Lot is for biopsy needles and associated products. Please refer to the tender documents for the detail on the product lines and specification for this Lot.

II.2.5) Award criteria

Quality criterion - Name: Resilience / Weighting: 10

Quality criterion - Name: Training / Weighting: 10

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £30,000,000

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will have the option to extend incrementally for up to a total period of 48 months.

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 £7,500,000 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.

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 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 us and individual suppliers. Under it there will be two different methods of supply - one for Non-Direct Contract Goods and one for Direct Contract Goods.

Non-Direct Contract Goods: Lot 1 – Syringes, Needles & Associated Products, Lot 2 – Biopsy Needles & Associated Products

Direct Contract Goods: Lot 2 – Biopsy Needles & Associated Products

We will be entitled to purchase the Goods identified as Non-Direct Contract Goods which we 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 (for the avoidance of doubt including local authorities) and/or 4) any private sector entity active in the UK healthcare sector. Only we can order Non-Direct Contract Goods from the Framework Agreement and enter into contracts for such Goods under it.

For the Goods identified as Direct Contract Goods 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) and/or 5) any private sector entity active in the UK healthcare sector will be able to directly order under the Framework Agreement and will be able to enter into a direct contract with you for any of the Goods

under the Framework. Direct contracts placed under the Framework Agreement by parties other than us are between the party and you, we are not a party to those contracts.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. For the avoidance of doubt NHS Supply Chain 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 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

Minimum level(s) of standards possibly required

Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents.

III.1.3) Technical and professional ability

Minimum level(s) of standards possibly required

The Contracting Authority reserves the right to require groupings of entities to take a particular form, or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

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.

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

Although an electronic auction will not be used to award all or part of the requirements of the Framework Agreement the use of eAuctions may be an option as part of any contracts awarded under 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-037500](#)

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

Date

12 September 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: 8 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

13 September 2024

Local time

9:00am

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_1350 Syringes, Needles including Biopsy and Associated Products

ITT_1351 - Lot 1 - Syringes, Needles & Associated Products

ITT_1352 - Lot 2 - Biopsy Needles & Associated Products

Please note: you must respond to IT_1350 in addition to any lots you intend to respond to.

— 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

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