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Awarded contract

**24000000**

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

F03: Contract award notice

Notice reference: 2021/S 000-025119

Published: 7 October 2021, 10:45pm

## **Section I: Contracting authority**

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

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

Skipton House, 80 London Road

London

SE1 6LH

#### **Email**

[gavin.staniforth2@supplychain.nhs.uk](mailto:gavin.staniforth2@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKI - London

## **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.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **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**

24000000

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

- 33141118 - Wipes

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

Supplies

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

The Framework Agreement is for the supply of Patient Dry Wipes for use on patient skin, all products must be suitable for use in the healthcare and healthcare-related environment. The Framework Agreement will have an initial term of 36 months with an option to extend incrementally for up to a total period of 48 months. It is anticipated that in the first 36 months of the Framework Agreement the value of purchases will be in the region of £18,000,000 GBP Exc VAT. For the full 48 month term (if extended) the anticipated value is £24,000,000 GBP Exc VAT. Further estimated values in respect of each of the Lots is set out below. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

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

This contract is divided into lots: Yes

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

Value excluding VAT: £24,000,000

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

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

Non-maceratable Dry Wipes

Lot No

1

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

- 33141118 - Wipes

## **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**

NHS Supply Chain may stipulate testing of Applicant's Goods at the Applicant's expense or request further information from the Applicant to ensure the Goods comply with the Specification at any time during the Tender or post tender. In the event that the product(s) do not meet the Specification, NHS Supply Chain will reserve the right to exclude the Goods from the Framework Agreement and/or the tender process (as the case may be)

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

Quality criterion - Name: Wipe Capability / Weighting: 15%

Quality criterion - Name: Supply Chain Resilience / Weighting: 5%

Price - Weighting: 80%

## **II.2.11) Information about options**

Options: Yes

Description of options

The Framework Agreement will have an initial term of 36 months with an option to extend incrementally for up to a total period of 12 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**

The anticipated value of purchases will be circa £12,000,000 for the first 36 months of the Framework Agreement and £16,000,000 for the full term of the 48 months (if extended).

## **II.2) Description**

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

Maceratable Dry Wipes

Lot No

2

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

- 33141118 - Wipes

### **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 Patient dry wipes that are disposed of in a macerator after use. Wipes are comprised of cellulosic material.

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

Quality criterion - Name: Wipe Capability / Weighting: 20%

Quality criterion - Name: Supply Chain Resilience / Weighting: 5%

Price - Weighting: 75%

### **II.2.11) Information about options**

Options: Yes

Description of options

The Framework Agreement will have an initial term of 36 months with an option to extend incrementally for up to a total period of 12 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**

The anticipated value of purchases will be circa £6,000,000 for the first 36 months of the Framework Agreement and £8,000,000 for the full term of the 48 months (if extended).

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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

#### **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: [2021/S 000-006463](#)

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

### **Contract No**

Project\_47

### **Lot No**

1

### **Title**

Non-maceratable Dry Wipes

A contract/lot is awarded: Yes

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

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

27 August 2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

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

Ecolab Ltd

Northwich



Country

United Kingdom

NUTS code

- UKD6 - Cheshire

The contractor is an SME

No

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

GAMA Healthcare Ltd

Hemel Hempstead

Country

United Kingdom

NUTS code

- UKH23 - Hertfordshire

The contractor is an SME

No

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

Premium Wipes & Textiles Ltd

Warrington

Country

United Kingdom

NUTS code

- UKD - North West (England)

The contractor is an SME

Yes

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

Vernacare LTD

Chorley

Country

United Kingdom

NUTS code

- UKD4 - Lancashire

The contractor is an SME

No

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

Total value of the contract/lot: £16,000,000

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

### **Contract No**

Project\_47

### **Lot No**

2

### **Title**

Maceratable Dry Wipes

A contract/lot is awarded: Yes

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

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

27 August 2021

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

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

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

Ecolab Ltd

Northwich

Country

United Kingdom

NUTS code

- UKD6 - Cheshire

The contractor is an SME

No

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

GAMA Healthcare Ltd

Hemel Hempstead

Country

United Kingdom

NUTS code

- UKH2 - Bedfordshire and Hertfordshire

The contractor is an SME

No

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

Vernacare LTD

Chorley

Country

United Kingdom

NUTS code

- UKD4 - Lancashire

The contractor is an SME

No

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

Total value of the contract/lot: £8,000,000

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## **Section VI. Complementary information**

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

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

Not Applicable

Not applicable

Country

United Kingdom