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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 identifier: 2021/S 000-025119

Procurement identifier (OCID): ocds-h6vhtk-02a0b0

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

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

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).

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](#)

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

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Not Applicable

Not applicable

Country

United Kingdom