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Not applicable

Framework Agreement for the Supply of Continence Goods and Services

HealthTrust Europe LLP (HTE) acting as agent for Mid and South Essex NHS Foundation Trust ("MSE")

F14: Notice for changes or additional information

Notice identifier: 2024/S 000-028127

Procurement identifier (OCID): ocds-h6vhtk-0496a6

Published 3 September 2024, 1:06pm

Section I: Contracting authority/entity

I.1) Name and addresses

HealthTrust Europe LLP (HTE) acting as agent for Mid and South Essex NHS Foundation Trust ("MSE")

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Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework Agreement for the Supply of Continence Goods and Services

Reference number

SF053437

II.1.2) Main CPV code

- 33141621 - Incontinence kit

II.1.3) Type of contract

Supplies

II.1.4) Short description

HealthTrust Europe is seeking to establish a Framework Agreement for the supply of Continence Goods & Services. The duration of the framework will be 4 years (3 year initial term with the option to extend for 12 months). The framework is split into the following lots:

- Lot 1: Bulk Provision of Continence Goods and Services

The scope of this lot includes:

- * Wearable continence products
- * Washable and disposable underpads
- * Clinical support
- * Bulk delivery service.

- Lot 2: Home Delivery Provision of Continence Goods & Services

The scope of this lot includes:

- * Wearable continence products
- * Washable and disposable underpads
- * Clinical support
- * IT management system
- * Home delivery service

- Lot 3A: Continence & Pelvic Health Accessories

The following products are included within the scope of this lot, however, this list is not exhaustive:

- Catheters
- Faecal management products
- Bed pans and urinals
- Pelvic health products

Products supplied in this lot will be delivered to a central location designated by the Participating Authority.

- Lot 3B: Home Delivery Provision of Continence & Pelvic Health Accessories

The scope of this lot includes all the products listed under lot 3A, however, products supplied in this lot will be delivered directly to patients in the community, including individuals' homes, residential and nursing homes.

- Lot 4: Aggregated Lot

This lot facilitates the provision to permit Participating Authorities to tailor bespoke products and service specifications to accommodate their requirements and contractually commit in advance to purchasing a specified value and/or volume of their requirements. Requirements can be in any combination of more than one lot of the Framework. All successful suppliers are automatically awarded.

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI) The terms and conditions of this Agreement and any resulting call-off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this Agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE.

SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT INFORMATION

This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register expressions of interest as follows: Register on the HTE portal at <https://healthtrusteurope.bravosolution.co.uk>. Login to the portal with username/password. Click the SQs/ITTs Open to All Suppliers link. These are the SQs/ITTs open to any registered supplier. Click on the relevant SQ/ ITT to access the content. Click the Express Interest button at the top of the page. This will move the SQ/ITT into your My SQs/My ITTs page. You can access any attachments by clicking Buyer Attachments in the SQ/ITT Details box. Follow the onscreen instructions to complete the SQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo e- Tendering Help Desk at help@bravosolution.co.uk. HealthTrust Europe utilises the Supplier Registration Service information database, formally known as sid4gov. Candidates are requested to register on the Supplier Registration service at Supplier Registration Service (cabinetoffice.gov.uk) and submit their sid4gov company profile for publication on the database. Candidates already registered on Supplier Registration Service must ensure that information is up to date. Where access to sid4gov is unavailable, please contact the helpdesk at sid4gov@gps.gsi.gov.uk. Please note that, at present, sid4gov does not prepopulate any fields of the SQ on the Portal, and therefore Potential Providers must complete the Qualification and Selection Envelopes of the SQ in Bravo in full.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2024/S 000-027708](#)

Section VII. Changes

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

Section number

IV.2.2

Place of text to be modified

Time limit for receipt of expressions of interest

Instead of

Date

6 September 2024

Local time

11:00am

Read

Date

4 October 2024

Local time

11:00am

Section number

IV.2.7

Place of text to be modified

Conditions for opening of tenders

Instead of

Date

6 September 2024

Local time

11:00am

Read

Date

4 October 2024

Local time

11:00am