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Tender

CLI-OJEU-51794 Provision of Donor Cards to Welsh Blood Service

NHS Wales Shared Services Partnership

F02: Contract notice

Notice identifier: 2022/S 000-035049

Procurement identifier (OCID): ocids-h6vhtk-038c96

Published 12 December 2022, 11:49am

Section I: Contracting authority

I.1) Name and addresses

NHS Wales Shared Services Partnership

Alder House, Alder Court, St Asaph Business Park

St. Asaph

LL17 0JL

Contact

Joanne Liddle

Email

Joanne.liddle@wales.nhs.uk

Country

United Kingdom

NUTS code

UKL - Wales

Internet address(es)

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<http://www.etenderwales.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://www.etenderwales.bravosolution.co.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CLI-OJEU-51794 Provision of Donor Cards to Welsh Blood Service

Reference number

CLI-OJEU-51794

II.1.2) Main CPV code

- 22000000 - Printed matter and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Wales Shared Services Partnership - Procurement Services, hosted by Velindre University NHS Trust, is seeking to award a contract for the supply, production and distribution of the Welsh Blood Service Donor Card by inviting suitably qualified Bidders to tender.

This is a contract renewal.

II.1.5) Estimated total value

Value excluding VAT: £210,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 22450000 - Security-type printed matter
- 22458000 - Bespoke printed matter
- 22900000 - Miscellaneous printed matter

II.2.3) Place of performance

NUTS codes

- UKL - Wales

II.2.4) Description of the procurement

The Welsh Blood Service (a division of Velindre University NHS Trust) is commissioned by Welsh Government to provide blood components to hospitals across Wales.

This includes the collection of whole blood from community based teams throughout Wales, from a mixture of community based venues and blood-mobile clinics. These clinics are held in the heart of small communities, co-ordinated from commercial company venues or set up in popular retail park areas. In addition, the WBS provides donors with the opportunity to donate platelets via automated apheresis technology from its clinic at Talbot Green.

In recognition of their support and contribution to saving lives in Wales, whole blood and platelet donors receive Blood Donor Cards at specific milestones in their donation careers:

- 1 – 4 Donations Blue & Red Card
- 5 – 9 Donations Orange & Red Card
- 10 – 24 Donations Bronze & Red Card
- 25 – 49 Donations Silver & Red Card
- 50 – 74 Donations Gold & Red Card
- 75 – 99 Donations Gold Card
- 100+ Donations Platinum Card

The current demand for whole blood and platelet cards is c25,500 cards per annum and for Antibody cards c250 per annum. This figure is not guaranteed and may be subject to increase or decrease.

Key fob cards were introduced in the last contract due to their popularity and is required in this new contract.

The requirement is for a suitably qualified contractor to manage the supply, production and distribution of the Welsh Blood Service Donor Card. This includes all supporting literature and packaging of cards and distributing either directly to Donors or to addresses

specified by the WBS.

Branding & design of cards is out of scope of this contract.

Further information and full specification can be found within the ITT document located at www.etenderwales.bravosolution.co.uk

II.2.5) Award criteria

Quality criterion - Name: Technical/Quality / Weighting: 50

Price - Weighting: 50

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Contract will be for initial term of 3 years with option to extend for a further 2 years either in full or in 12 month increments

II.2.10) Information about variants

Variants will be accepted: Yes

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

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

Please refer to the ITT

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to the ITT documents

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

Date

18 January 2023

Local time

12:00pm

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

18 January 2023

Local time

12:30pm

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

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=127382

(WA Ref:127382)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom