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Tender

## **Healthcare Consumables University of Sunderland**

University of Sunderland

F02: Contract notice

Notice identifier: 2022/S 000-035317

Procurement identifier (OCID): ocds-h6vhtk-038d41

Published 14 December 2022, 9:53am

### **Section I: Contracting authority**

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

University of Sunderland

3rd Floor Edinburgh Building, Chester Road

Sunderland

SR1 3SD

#### **Email**

[tenders@sunderland.ac.uk](mailto:tenders@sunderland.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKC23 - Sunderland

#### **Internet address(es)**

Main address

[www.sunderland.ac.uk](http://www.sunderland.ac.uk)

### **I.3) Communication**

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

<https://in-tendhost.co.uk/universityofsunderland.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/universityofsunderland.aspx/Home>

Tenders or requests to participate must be submitted to the above-mentioned address

### **I.4) Type of the contracting authority**

Body governed by public law

### **I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Healthcare Consumables University of Sunderland

Reference number

UOS/Healthcare Consumables/1122

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

- 33140000 - Medical consumables

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

Supplies

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

The University of Sunderland is looking to engage with a one stop shop supplier for its healthcare consumable requirements. It is anticipated the single supplier contract will run from March 2023 to March 2026 with a possible 2 x yearly extensions taking it to March 2028. Our courses include midwifery, paramedics, nursing, pharmaceutical and medical students who all require training in the use of healthcare consumables, and teaching assessments. We expect to order large volumes of consumables 3 times per year, however can make call off orders for 'just in time' deliveries for both new products and stock held for us by the successful supplier. The contract is estimated at £180k per annum = £900k excluding VAT over the full 5 years' (note there is no guarantee of spend). We reserve the right to spend a further 100% of the anticipated budget, subject to changes to further requirements and future legislation over the lifetime of the contract.

#### **II.1.5) Estimated total value**

Value excluding VAT: £900,000

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

This contract is divided into lots: No

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

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

- 33140000 - Medical consumables

### **II.2.3) Place of performance**

NUTS codes

- UKC23 - Sunderland

### **II.2.4) Description of the procurement**

The University of Sunderland is looking to engage with a one stop shop supplier for its healthcare consumable requirements. It is anticipated the single supplier contract will run from March 2023 to March 2026 with a possible 2 x yearly extensions taking it to March 2028. Our courses include midwifery, paramedics, nursing, pharmaceutical and medical students who all require training in the use of healthcare consumables, and teaching assessments. We expect to order large volumes of consumables 3 times per year, however can make call off orders for 'just in time' deliveries for both new products and stock held for us by the successful supplier. The contract is estimated at £180k per annum = £900k excluding VAT over the full 5 years' (note there is no guarantee of spend). We reserve the right to spend a further 100% of the anticipated budget, subject to changes to further requirements and future legislation over the lifetime of the contract. Suppliers are required to provide quality products and knowledge, suitable stock, pricing consistency and reliability of the full end to end online ordering process. Please register to express your interest in the contract through InTend, where you can access the tender document package, which must then be completed and a tender response returned by the deadline of 12 noon Monday 23rd January 2023.

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

Quality criterion - Name: Quality / Weighting: 40%

Cost criterion - Name: Costs / Weighting: 60%

### **II.2.6) Estimated value**

Value excluding VAT: £900,000

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

Duration in months

60

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: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: Yes

Identification of the project

Various Projects funded by EU or other

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **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

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## **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

23 January 2023

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

23 January 2023

Local time

12:00pm

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

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

University of Sunderland

Procurement, 3rd floor, Edinburgh Building, Chester Road

Sunderland

SR1 3SD

Email

[tenders@sunderland.ac.uk](mailto:tenders@sunderland.ac.uk)

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Legal Services

4th floor, Edinburgh Building, Chester Road

Sunderland

SR1 3SD

Email

[legal@sunderland.ac.uk](mailto:legal@sunderland.ac.uk)

Country

United Kingdom

**VI.4.4) Service from which information about the review procedure may be obtained**

Legal Services

4th floor, Edinburgh Building, Chester Road

Sunderland

SR1 3SD

Email

[legal@sunderland.ac.uk](mailto:legal@sunderland.ac.uk)

Country

United Kingdom