

United Kingdom-Exeter: Home delivery of incontinence products

OJ S 90/2014 10/05/2014

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Northern Devon Healthcare NHS Trust

Postal address: c/o Peninsula Purchasing & Supply Alliance (PPSA), RD&E Heavitree

Hospital, Gladstone Road

Town: Exeter

Postal code: EX1 2ED

Country: United Kingdom

Contact person: Andrew Stilliard, Category Manager, Peninsula Purchasing & Supply Alliance

E-mail: astilliard@nhs.net

Telephone: +44 7967839381

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title**

PPSA0116 - Continence Pads and Home Delivery.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 25: Health and social services

Main site or place of performance: patients homes within the boundaries of Cornwall, Devon, Somerset and Dorset to include but not be limited to the following NHS bodies:

Kernow CCG,

Peninsula Community Health CIC,

Cornwall Partnership NHS Foundation Trust,

Plymouth Community Healthcare CIC,

Plymouth Hospitals NHS Trust,

Northern Devon Healthcare NHS Trust,

Somerset Partnership NHS Foundation Trust,

Dorset Healthcare University NHS Foundation Trust.

We reserve the right to extend this agreement to other NHS bodies within the boundaries of the NHS South West.

NUTS code UKK South West (England)

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The provision of continence products via a home delivery service to patients own homes and care homes within the boundaries of Cornwall, Devon, Somerset and Dorset.

II.1.5. CPV code(s)

85142400 Home delivery of incontinence products, 33700000 Personal care products, 33772000 Disposable paper products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 33 000 000 GBP

Including VAT. VAT rate (%) 20

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Delivery Service (5 %). Weighting 5
2. Products (20 %). Weighting 20
3. Customer Service and Management Information (15 %). Weighting 15
4. Systems & Training Nurse Support (7.5 %). Weighting 8
5. Implementation (2.5 %). Weighting 2
6. Financial (50 %). Weighting 50

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

T13/0274

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Continence products via a home delivery service

V.1. Date of conclusion of the contract

1.4.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SCA Hygiene Products

Postal address: Southfields Road

Town: Dunstable

Postal code: LU6 3EJ

Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 33 000 000 GBP

Including VAT. VAT rate (%) 20

If annual or monthly value:

Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: (Name of host Trust) will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has been provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested from your procurement lead on this tender process. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulation 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

7.5.2014