

**UK-Exeter: adhesive dressings**  
**OJ S 99/2012 25/05/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Royal Devon & Exeter NHS Foundation Trust  
Postal address: Peninsula Purchasing & Supply Alliance, RD&E Hospital (Heavitree),  
Gladstone Road  
Town: Exeter  
Postal code: EX1 2ED  
Country: United Kingdom  
Contact person: Andrew Stilliard  
For the attention of: Andrew Stilliard  
E-mail: [astilliard@nhs.net](mailto: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: yes

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Negative pressure wound therapy systems with adhesive dressings.

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

Supplies

A combination of these

Main site or place of performance: NHS bodies within the boundaries of the Peninsula Purchasing and Supply Alliance. We reserve the right to extend this invitation to tender to cover trusts in Somerset, Dorset, Avon, Gloucester and Wiltshire.

NUTS code UKK South West (England)

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

The procurement involves the establishment of a framework agreement

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

Negative pressure wound therapy systems and related consumables for NHS organisations within Devon, Cornwall and Somerset.

**II.1.5. CPV code(s)**

33141111 Adhesive dressings

**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: 30 400 000 GBP

Including VAT. VAT rate (%) 20

**Section IV: Procedure**

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**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. Quality. Weighting 30
2. Customer Service. Weighting 10
3. Education & Training, Support. Weighting 10
4. Financial. 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**

PPSA/T11/0230

**IV.3.2. Previous publication concerning this procedure**

no

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Negative pressure wound therapy systems with adhesive dressings.

**V.1. Date of conclusion of the contract**

16.4.2012

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Smith & Nephew Healthcare Ltd

Postal address: Healthcare House, 101 Hesse Road

Town: Hull

Postal code: HU3 2BN  
Country: United Kingdom  
Telephone: +44 1482673629

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

Initial estimated total value of the contract/lot:  
Value: 8 000 000 GBP  
Including VAT. VAT rate (%) 20  
Total value of the procurement:  
Value: 7 600 000 GBP  
Including VAT. VAT rate (%) 20  
If annual or monthly value:  
Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Negative pressure wound therapy systems with adhesive dressings.

**V.1. Date of conclusion of the contract**

16.4.2012

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Talley Group Ltd  
Postal address: Premier Way, Abbey Park Ind. Est.  
Town: Romsey  
Postal code: SO51 9DQ  
Country: United Kingdom  
E-mail: [sales@talleygroup.com](mailto:sales@talleygroup.com)  
Telephone: +44 1794503511  
Internet address: <http://www.talleygroup.com/>

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

Initial estimated total value of the contract/lot:  
Value: 8 000 000 GBP  
Including VAT. VAT rate (%) 20  
Total value of the procurement:  
Value: 7 600 000 GBP  
Including VAT. VAT rate (%) 20  
If annual or monthly value:  
Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Negative pressure wound therapy systems with adhesive dressings.

**V.1.**

**Date of conclusion of the contract**

16.4.2012

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Molnlycke Health Care  
Postal address: The Arenson Centre, Arenson Way  
Town: Dunstable  
Postal code: LU5 5UL  
Country: United Kingdom  
E-mail: [info.uk@molnlycke.com](mailto:info.uk@molnlycke.com)  
Telephone: +44 1582676130  
Internet address: <http://www.molnlycke.com>

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

Initial estimated total value of the contract/lot:  
Value: 8 000 000 GBP  
Including VAT. VAT rate (%) 20  
Total value of the procurement:  
Value: 7 600 000 GBP  
Including VAT. VAT rate (%) 20  
If annual or monthly value:  
Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Negative pressure wound therapy systems with adhesive dressings.

**V.1. Date of conclusion of the contract**

16.4.2012

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KCI Medical Ltd  
Postal address: KCI House, Langford Business Park, Langford Locks  
Town: Kidlington  
Postal code: OX5 1GF  
Country: United Kingdom  
Telephone: +44 1865840600  
Internet address: <http://www.kci-medical.co.uk/UK-ENG/home>

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

Initial estimated total value of the contract/lot:  
Value: 8 000 000 GBP  
Including VAT. VAT rate (%) 20  
Total value of the procurement:  
Value: 7 600 000 GBP

Including VAT. VAT rate (%) 20  
If annual or monthly value:  
Number of years: 4

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

### **Section VI: Complementary information**

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#### **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**

This tender is being conducted using electronic means using the Internet. Companies must register their interest and respond to the OJEU notice using the link to our e-tendering portal <https://tactica-live.advanced365.com>. Potential suppliers are requested to click on the current opportunities button on the e-tendering site to view details of this procurement suppliers should use the online registration link to enter their company details. Once this screen is completed and you have received a confirmation e mail then suppliers can continue to follow the on screen prompts to register your interest. Use of this e-tendering system is the preferred method of receiving invitations to tender on behalf of the Peninsula Purchasing and Supply Alliance.

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

##### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Royal Devon & Exeter NHS Foundation 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 be 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 be 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**

23.5.2012