

United Kingdom-Derby: Medical kits
OJ S 218/2015 11/11/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Derby Hospitals NHS Foundation Trust

Postal address: Purchasing Office Level 5, Trust Head Quarters, Royal Derby Hospital

Town: Derby

Postal code: DE22 3NE

Country: United Kingdom

For the attention of: Jane Baxter

E-mail: jane.baxter4@nhs.net

Internet address(es):

General address of the contracting authority: <http://www.derbyhospitals.nhs.uk/>

Address of the buyer profile: <http://www.derbyhospitals.nhs.uk/>

Electronic access to information: <https://suppliers.multiquote.com/Page/Login.aspx>

Electronic submission of tenders and requests to participate: <https://suppliers.multiquote.com/Page/Login.aspx>

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

DH/975/T Framework Agreement for the Supply of Enteral feeding kits to the Derby Hospitals NHS Foundation Trust.

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

Supplies

Purchase

Main site or place of performance: Derby.

NUTS code UKF11 Derby

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)

Supply of enteral feeding kits to the Derby Hospitals NHS Foundation Trust. Requirements

include but not limited to gastrostomy buttons and feeding extension sets. A home delivery service is also required as part of this contract.

II.1.5. CPV code(s)

33141620 Medical kits

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 245 481,18 GBP
excluding VAT

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. Commercial offer. Weighting 30
2. Customer service including training and support. Weighting 20
3. Quality and range of products/conformance to specification. Weighting 50

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

CA2705

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2014/S 174-307451](#) of 11.9.2014

Section V: Award of contract

Lot title: DH/975/T Framework Agreement for the Supply of Enteral feeding kits to the Derby Hospitals NHS Foundation Trust

V.1. Date of conclusion of the contract

6.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Fresenius Kabi Limited
Postal address: Cestrian Court Eastgate Way Manor Park

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

Total value of the procurement:
Value: 0,00 GBP

excluding VAT

V.5. Information about subcontracting

Lot title: DH/975/T Framework Agreement for the Supply of Enteral feeding kits to the Derby Hospitals NHS Foundation Trust

V.1. Date of conclusion of the contract

6.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: GBUK Enteral

Postal address: Blackwood Hall Business Park North Duffield

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

Total value of the procurement:

Value: 115 402,68 GBP

excluding VAT

V.5. Information about subcontracting

Lot title: DH/975/T Framework Agreement for the Supply of Enteral feeding kits to the Derby Hospitals NHS Foundation Trust

V.1. Date of conclusion of the contract

6.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Vygon UK Ltd

Postal address: The Pierre Simonet Building Latham Road

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

Total value of the procurement:

Value: 130 078,50 GBP

excluding VAT

V.5. Information about subcontracting

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

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

VI.4. Date of dispatch of this notice

6.11.2015