

United Kingdom-Rotherham: Disposable non-chemical medical consumables and haematological consumables

OJ S 239/2019 11/12/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Rotherham CCG

Town: Rotherham

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

Postal code: S66 1YY

Country: United Kingdom

Contact person: Neill Scott

E-mail: neill.scott@nhs.net**Internet address(es):**Main address: <https://www.nhssourcing.co.uk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.nhssourcing.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.nhssourcing.co.uk>

Tenders or requests to participate must be submitted to the abovementioned address

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**

1300000

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of this service is to provide an efficient and cost effective supply of dressings direct to authorised end users with the geographical areas covered by the Rotherham Clinical Commissioning Group (CCG).

This service specification outlines the standards that the supplier must deliver.

The service should:

- be fully compliant with the formulary(s) specified products,
- deliver product(s) direct to end user delivery point within 48 hours following day of order placement,
- provide an emergency delivery before 12 a.m. next day option,
- provide a user-friendly web based ordering and site reporting system,
- provide clear information on product specification, pack quantity and pricing,
- provide management information reporting functionality within the on-line ordering system,
- both the supplier and commissioner should, throughout the life of the contract, be able to evaluate and change methods of delivery to optimise effectiveness and deliver sustainable benefits

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

Main site or place of performance: Rotherham.

II.2.4. Description of the procurement

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The service should:

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- deliver product(s) direct to end user delivery point within 48 hours following day of order placement,
- provide an emergency delivery before 12 a.m. next day option,
- provide a user-friendly web based ordering and site reporting system,
- provide clear information on product specification, pack quantity and pricing,
- provide management information reporting functionality within the on-line ordering system,
- both the supplier and commissioner should, throughout the life of the contract, be able to evaluate and change methods of delivery to optimise effectiveness and deliver sustainable benefits,
- provide an acceptable consolidated invoicing process,
- agree to participate in monthly contract review meetings,
- to provide an audit process to support the wound management service.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option to extend for a further 24 months.

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 06/01/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

IV.2.7. Conditions for opening of tenders

Date: 06/01/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Rotherham CCG

Town: Rotherham
Country: United Kingdom

VI.5. Date of dispatch of this notice

06/12/2019