

ESENDER_LOGIN:	ENOTICES
CUSTOMER_LOGIN:	ECAS_n006e9c2
NO_DOC_EXT:	2021-XXXXXX
SOFTWARE VERSION:	11.3.1
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E_MAIL:	declan.wingrove@supplychain.nhs.uk

LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F03
VERSION:	R2.0.9.S04
DATE_EXPECTED_PUBLICATION:	/

Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Collaborative Procurement Partnership LLP (CPP LLP) acting on behalf of Supply Chain Coordination Ltd. Supply Chain Coordination Limited (SCCL) is a company Registered in England and Wales, with company number 10881715, Registered office address: Skipton House, 80 London Road, London, United Kingdom

Postal address: SE1 6LH

Town: London

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: CPPT2ProcurementTeam@supplychain.nhs.uk

Internet address(es):

Main address: <https://www.supplychain.nhs.uk/>

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:

Supply of Disposable Medical Gloves (PPE) for Healthcare Workers for the Care of Patients with Suspected or Confirmed COVID-19

II.1.2) Main CPV code

18424300 Disposable gloves

II.1.3) Type of contract

Supplies

II.1.4) Short description:

Collaborative Procurement Partnership LLP (CPP LLP) acting on behalf of Supply Chain Coordination Ltd. Supply Chain Coordination Limited (SCCL) is a company Registered in England and Wales, with company number 10881715, Registered office address: Skipton House, 80 London Road, London, United Kingdom. [the 'Authority'] has awarded a contract for the supply of Personal Protective Equipment, Disposable Gloves, to protect Health and Care Workers for contracting the Covid 19 disease.

II.1.6) Information about lots

This contract is divided into lots: no

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: 25 081 791.67 GBP

II.2) Description**II.2.3) Place of performance**

NUTS code: UK United Kingdom

II.2.4) Description of the procurement:

Collaborative Procurement Partnership LLP (CPP LLP) acting on behalf of Supply Chain Coordination Ltd. Supply Chain Coordination Limited (SCCL) is a company Registered in England and Wales, with company number 10881715, Registered office address: Skipton House, 80 London Road, London, United Kingdom. [the 'Authority'] has awarded a contract for the supply of Personal Protective Equipment, Disposable Gloves, to protect Health and Care Workers for contracting the Covid 19 disease.

II.2.5) Award criteria

Price

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**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

Explanation:

1. The Coronavirus disease (COVID-19) is a serious infectious respiratory disease and its consequences pose a risk to life. The COVID-19 outbreak is a Public Health Emergency of International Concerns as declared by the World Health Organisation on 30 January 2020.

The WHO Director General characterised COVID-19 as a pandemic on 11 March 2020, by this stage Europe was the centre of the pandemic.

2. The use of Personal Protective Equipment (PPE) is critical in safeguarding the health and lives of the healthcare professionals treating patients with COVID-19. Delays in procuring the PPE, poses a risk to life of those on the front line and the likelihood of significantly increased death toll.

3. In March the NHS experienced severe shortages of PPE, modelling based the trajectory of other European countries forecast the need for significant and extremely rapid increase in the UK PPE capacity. Similar shortfalls in PPE stocks were identified globally. There was immense demand for PPE, requiring the need to actively seek and create new supply chains rapidly to meet that demand. In these circumstances, a procurement following the usual

timescales under the PCR 2015, including accelerated options, was impossible. PPE manufacturers and supply chains were under immediate and unprecedented global pressure to provide products. A delay in engaging with the market by running a usual procurement process ran the risk of failing to acquire the necessary stock of PPE equipment and presenting a significant risk to life. Collaborative Procurement Partnership LLP (CPP LLP) acting 3 / 3

on behalf of Supply Chain Coordination Ltd is content the tests permitting use of the Negotiated procedure without prior publication(Regulation 32(2)(c)) are met:

1 The purchasing of PPE was identified as strictly necessary to meet anticipated demand.

2 It is responding to COVID-19 immediately because of public health risks presenting a genuine emergency.

3 The events that led to the need for extreme urgency were unforeseeable: The Commission itself confirmed: "The current coronavirus crisis presents an extreme and unforeseeable urgency – precisely for such a situation our European rules enable public buyers to buy within a matter of days, even hours, if necessary."

4 There was no time to run an accelerated procurement under the open, restricted or competitive procedures with negotiation that would secure products within the required timescales.

5 The situation is not attributable to the contracting authority: It has not done anything to cause or contribute to the need for extreme urgency"

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: yes

IV.2) **Administrative information**

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

15/05/2020

V.2.2) **Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

Official name: Bunzl Retail and Healthcare Supplies Ltd

Town: Enfield

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: no

V.2.4) Information on value of the contract/lot (excluding VAT)

Total value of the contract/lot: 25 081 791.67 GBP

V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information:

VI.4) Procedures for review

VI.4.1) Review body

Official name: The High Court

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.5) Date of dispatch of this notice: