UK-Shrewsbury: Nicotine substitutes.

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Section I: Contracting Authority

I.1) Name and addresses

Shropshire Council

Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND, United Kingdom

Tel. +44 1743252992, Email: procurement@shropshire.gov.uk

Contact: Procurement

Main Address: www.shropshire.gov.uk

NUTS Code: UKG22 I.2) Joint procurement

The contract involves joint procurement: Yes.

In the case of joint procurement involving different countries, state applicable national procurement law: Not provided

The contract is awarded by a central purchasing body: No.

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://www.delta-esourcing.com/tenders/UK-UK-Shrewsbury:-Nicotine-substitutes./343GG9G3J2

Additional information can be obtained from: the abovementioned address

Tenders or requests to participate must be sent electronically via https://www.delta-esourcing.com/tenders/UK-UK-Shrewsbury:-Nicotine-substitutes./343GG9G3J2 to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: https://www.delta-esourcing.com/tenders/UK-UK-Shrewsbury:-Nicotine-substitutes./343GG9G3J2

I.4) Type of the contracting authority Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: PMCV 027 - Direct Supply Nicotine Replacement Therapy

Reference Number: PMCV 027

II.1.2) Main CPV Code:

33693200 - Nicotine substitutes.

II.1.3) Type of contract: SUPPLIES

II.1.4) Short description: The Healthy Lives Stop Smoking Service Team within Shropshire Council supports tobacco smokers to quit smoking. As part of the support offer, the service will directly supply licenced Nicotine Replacement Therapy (NRT) products.

This is a tender to supply a range of licenced NRT products to the Shropshire HLSSS. These products will then be used to support a Service User's stop smoking quit attempt. Initially, the products include those listed in Schedule 2, however the Council may decide to amend this list in line with Service User preference. Orders will be placed as and when required, consistent with the needs of the Shropshire HLSSS. This means that order size

may vary from minimum order of £500 to maximum £50,000 and the Contractor is expected to be able to fulfil this need in a timely manner, ideally within one week of an Order being placed and in accordance with the terms of this Agreement. It is anticipated that most deliveries will be required to be made to the Delivery Location. If orders are to be delivered to different locations, the address of the Premises will be stipulated in the Order.

Direct supply to increase service users' access to NRT with a potential grant budget of £400K across the 4 years of the contract. It is anticipated that a significant order will be placed in Qtr 4 2024-25, and future orders will be linked to grant allocation (currently £100k per year) and service user levels.

II.1.5) Estimated total value: Value excluding VAT: 400,000

Currency: GBP

II.1.6) Information about lots:

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV codes: 33693200 - Nicotine substitutes.

II.2.3) Place of performance: UKG22 Shropshire CC

II.2.4) Description of procurement: The Healthy Lives Stop Smoking Service Team within Shropshire Council supports tobacco smokers to quit smoking. As part of the support offer, the service will directly supply licenced Nicotine Replacement Therapy (NRT) products.

This is a tender to supply a range of licenced NRT products to the Shropshire HLSSS. These products will then be used to support a Service User's stop smoking quit attempt. Initially, the products include those listed in Schedule 2, however the Council may decide to amend this list in line with Service User preference. Orders will be placed as and when required, consistent with the needs of the Shropshire HLSSS. This means that order size may vary from minimum order of £500 to maximum £50,000 and the Contractor is expected to be able to fulfil this need in a timely manner, ideally within one week of an Order being placed and in accordance with the terms of this Agreement. It is anticipated that most deliveries will be required to be made to the Delivery Location. If orders are to be delivered to different locations, the address of the Premises will be stipulated in the Order.

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II.2.5) Award criteria:

Criteria below

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Price / Weighting: 20

II.2.6) Estimated value:

Value excluding VAT: 400,000

Currency: GBP

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

Start: 01/04/2025 / End: 31/03/2029 This contract is subject to renewal: No Description of renewals: Not provided

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: No

Description of options: Not provided

II.2.12) Information about electronic catalogues:

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue: 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

Identification of the project: Not provided

II.2.14) Additional information: To respond to this opportunity please click here: https://www.delta-esourcing.com/respond/343GG9G3J2

Section III: Legal, Economic, Financial And Technical Information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See tender documentation

III.1.2) Economic and financial standing

List and brief description of selection criteria:

See tender documentation

Minimum level(s) of standards possibly required (if applicable):

See tender documentation

III.1.3) Technical and professional ability

List and brief description of selection criteria:

See tender documentation

Minimum level(s) of standards possibly required (if applicable):

See tender documentation

III.1.5) Information about reserved contracts (if applicable)

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons: No

The execution of the contract is restricted to the framework of sheltered employment programmes: No

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

See tender documentation

III.2.3) Information about staff responsible for the performance of the contract Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: Yes

Section IV: Procedure IV.1) Description OPEN

IV.1.1) Type of procedure: Open

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

The procurement involves the establishment of a framework agreement - NO

In the case of framework agreements justification for any duration exceeding 4 years:

Not Provided

IV.1.6) Information about electronic auction:

An electronic auction will be used: No

Additional information about electronic auction: Not provided

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.2.1) Previous publication concerning this procedure:

Notice number in the OJ S: Not provided

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

Date: 12/02/2025

IV.2.4) Languages in which tenders or requests to participate may be submitted: English,

IV.2.6) Minimum time frame during which the tenderer must maintain the tender:

Duration in month(s): 3

IV.2.7) Conditions for opening of tenders:

Date: 12/02/2025 Time: 12:00 Place: Shrewsbury

Section VI: Complementary Information

VI.1) Information about recurrence

This is a recurrent procurement: No

Estimated timing for further notices to be published: Not provided

VI.2) Information about electronic workflows

Electronic ordering will be used No

Electronic invoicing will be accepted No

Electronic payment will be used No

VI.3) Additional Information: For more information about this opportunity, please visit the Delta eSourcing portal at:

 $\frac{https://www.delta\text{-}esourcing.com/tenders/UK\text{-}UK\text{-}Shrewsbury:\text{-}Nicotine-substitutes.}/343GG9G3J2$

To respond to this opportunity, please click here:

https://www.delta-esourcing.com/respond/343GG9G3J2

VI.4) Procedures for review

VI.4.1) Review body:

Shropshire Council

Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND, United Kingdom

Tel. +44 1743252992, Email: procurement@shropshire.gov.uk

VI.4.2) Body responsible for mediation procedures:

Not provided

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

Not Provided

VI.4.4) Service from which information about the lodging of appeals may be obtained: Shropshire Council

Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND, United Kingdom

Tel. +44 1743252992

VI.5) Date Of Dispatch Of This Notice: 13/01/2025

Annex A

IV) Address of the other contracting authority on behalf of which the contracting authority is purchasing

Purchased on behalf of other contracting authority details:

1: Contracting Authority

Shropshire Council is purchasing on behalf of itself and any wholly owned local authority company or other entity that is deemed to be a contracting authority by virtue of the Council's involvement.

Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND, United Kingdom

Email: <u>procurement@shropshire.gov.uk</u>
Main Address: <u>www.shropshire.gov.uk</u>

NUTS Code: UKG22