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**United Kingdom-Normanton: Cleaning and polishing products
2017/S 029-052815**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
For the attention of: Irene Petrie NUTS Code UKE4
WF6 1TL Normanton
United Kingdom
Telephone: +44 1924328504
E-mail: irene.petrie2@supplychain.nhs.uk
Fax: +44 1924328744

Internet address(es):

General address of the contracting authority: www.supplychain.nhs.uk

Further information can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

Tenders or requests to participate must be sent to:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS/>

I.2) Type of the contracting authority

National or federal agency/office

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

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority:

Cleaning Supplies Equipment and Associated Products.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main site or location of works, place of delivery or of performance: Various locations in UK.

NUTS code UK

II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement

Framework agreement with several operators

maximum number of participants to the framework agreement envisaged: 90

Duration of the framework agreement

Duration in months: 24

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 58 793 021 GBP

II.1.5) Short description of the contract or purchase(s)

Non-exclusive Framework Agreement for the supply to NHS Supply Chain depots via the Stock and Blue Diamond Routes and to the NHS Supply Chain customer base via the E-Direct Route of Cleaning Supplies Equipment and Associated Products covering a range of cleaning related products used within the healthcare environment. Product ranges are to include but are not limited to:

- Mops and Handles (Non Microfibre);
- Ancillary Cleaning Products;
- Launderable Microfibre Products and Systems;
- Non-Launderable Microfibre Products and Systems;
- Spill Kits;
- Electrical Cleaning Equipment;
- Colour Coded Cloths;
- Domestic Gloves;
- Domestic Cleaning Chemicals;
- Dosing System Cleaning Chemicals;
- Higher Level Disinfectants;
- Chlorine Tablets and Granules; and
- Scouring Pads.

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

II.1.6) Common procurement vocabulary (CPV)

39800000, 19260000, 24311900, 39224330, 18424000, 18424300, 24000000, 39514500, 39525600, 39525800, 39525810, 39710000, 39712300, 39713210, 39713420, 39812100, 39813000, 39831210, 39831300, 39832000, 39832100, 42716000, 42716120, 42716130, 42924730, 42959000, 42970000, 42971000, 42995000, 42999000, 42999100, 42999200, 42999300, 42999400, 39224000, 39224100, 39224200, 39224300, 39224310, 39224320, 39224340, 39224350, 39291000, 39525100, 39700000, 39713430, 39716000, 39720000, 39811000, 39811100, 39811110, 39811200, 39811300, 39812000, 39820000, 39821000, 39822000, 39830000, 39831000, 39831100, 39831200, 39831220, 39831230, 39831240, 39831250, 39831400, 39831500, 39831600, 39831700, 39833000

II.1.7) Information about Government Procurement Agreement (GPA)

The contract is covered by the Government Procurement Agreement (GPA): yes

II.1.8) Lots

This contract is divided into lots: yes
Tenders may be submitted for one or more lots

II.1.9) **Information about variants**

Variants will be accepted: yes

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 23 525 092 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure and include a forecast for growth.

Estimated value excluding VAT: 58 793 021 GBP

II.2.2) **Information about options**

Options: yes

Description of these options: The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

II.2.3) **Information about renewals**

II.3) **Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lot 1 Mops and Handles (Non Microfibre)

1) **Short description**

This Lot is for mops and handles used for the cleaning and disinfection of a wide range of surfaces within a healthcare environment and includes but shall not be limited to; Disposable mop heads, Non Launderable mop heads, Handles, Launderable mop heads, Mop head socket fittings, and Converter sockets.

2) **Common procurement vocabulary (CPV)**

39800000, 39224000, 39224300, 39525100, 39830000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases for this Lot will be in the region of 3 254 103 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 6 highest scoring Applicants (who have met the minimum requirements which are set out in these tender documents) to this Lot of the Framework Agreement.

Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 6 555 432 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 2

Lot title: Lot 2 Ancillary Cleaning Products

1) **Short description**

This Lot is for a range of products within a healthcare environment to support the process of cleaning and disinfection which includes but shall not be limited to: Pedal bins, Swing top lid bin, Washing up bowls, Broom heads, Broom handle, Dust pan and brush sets, Signs, Toilet brushes and holders, Bottle brushes, and Buckets.

2) **Common procurement vocabulary (CPV)**

39800000, 39224330, 39525600, 39224000, 39224100, 39224200, 39224300, 39224310, 39224320, 39224350, 39525100, 39830000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 636 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 3 highest scoring Applicants (who have met the minimum requirements which are set out in the tender documents) for this Lot. NHS Supply Chain will only trade with the highest scoring Applicant. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 1 272 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 3

Lot title: Launderable Microfibre Products and Systems

1) **Short description**

This Lot is for a range of launderable microfibre products used for the cleaning and disinfection of a wide range of surfaces within a healthcare environment and includes but shall not be limited to: Launderable microfibre mops, Launderable microfibre cloths, Mop plate/holders, Launderable microfibre dusting sleeves, Telescopic handles, High level dusting tool plate/holders, System trolleys, and System buckets.

2) **Common procurement vocabulary (CPV)**

39800000, 19260000, 39525800, 39525810, 39224000, 39224300, 39525100, 39830000, 39833000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 514 085 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 10 highest scoring Applicants (who have met the minimum requirements which are set out in the Invitation to Tender to this Lot. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 2 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 4

Lot title: Non-Launderable Microfibre Products and Systems

1) **Short description**

This Lot is for a range of microfibre products and systems used for the cleaning and disinfection of a wide range of surfaces within a healthcare environment and includes but shall not be limited to: Disposable cloths, Semi Disposable cloths, Disposable mop heads, Non-Launderable mop heads, Semi Disposable mop heads, High level dusting sleeve, Mop plate/holders, Telescopic handles, High level dusting toll plate/holders, System trolleys, and System buckets.

2) **Common procurement vocabulary (CPV)**

39800000, 19260000, 39525800, 39525810, 39224000, 39224300, 39525100, 39830000, 39833000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 967 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 6 highest scoring Applicants (who have met the minimum requirements which are set out in the Invitation to Tender) to this Lot. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 2 001 894 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 5

Lot title: Spill Kits

1) **Short description**

This Lot is for spill kits including but not limited to: Vomit and urine spill packs, Blood / biohazard spill kits, Cytotoxic spill packs, and Minim and multi-biohazard spill kits.

2) **Common procurement vocabulary (CPV)**

39800000, 24311900, 18424000, 18424300, 24000000, 39830000, 39831200, 39831240

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 210 337 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 3 highest scoring Applicants (who have met the minimum requirements which are set out in the tender documents) for all the lines in this Lot. NHS Supply Chain will only

trade with the highest scoring Applicant. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 424 997 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 6

Lot title: Electrical Cleaning Equipment

1) **Short description**

This Lot is for a range of electrical cleaning equipment for use on all types of floor surfaces for use within a healthcare environment and includes but shall not be limited to: Tub / upright vacuum cleaners, Wet and dry vacuum cleaners, Walk behind scrubber dryers, Ride on scrubber dryers, Floor cleaners, Carpet cleaners, Steam cleaners, Rotaries, Carpet extractors, Buffers, Burnishers, Backpacks, and Spare parts for any of the above within this Lot.

2) **Common procurement vocabulary (CPV)**

39710000, 39713430, 39720000, 39831300, 42924730, 42999000, 42999100, 42999200, 42999300, 42999400, 39713430, 39720000, 42924730, 42999000, 42999100, 42999200, 42999300, 42999400

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 295 729 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot.

NHS Supply Chain anticipates appointing all Applicants (who have met the minimum requirements which are set out in these tender documents) whose total score meets or exceeds a hurdle of at least 50 % at the tender evaluation stage to the relevant Product Line of the Framework Agreement. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 1 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 7

Lot title: Colour Coded Clothes

1) **Short description**

This Lot is for a range of colour coded cloths used for the cleaning and disinfection of a wide range of surfaces within a healthcare environment.

2) **Common procurement vocabulary (CPV)**

39800000, 19260000, 39525800, 39525810, 39525100, 39830000, 39833000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 3 640 984 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot. NHS Supply Chain anticipates appointing the 3 highest scoring Applicants who have met the minimum requirements which are set out in the Invitation to Tender to each Product Line. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 15 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 8

Lot title: Domestic Gloves

1) **Short description**

This Lot is for a range of domestic gloves to be used within a healthcare environment and includes but shall not be limited to: Coloured powdered vinyl disposable gloves, Blue nitrile disposable gloves, Coloured latex flock lined domestic gloves, Coloured non-latex flock lined domestic gloves, Nitrile flock lined domestic gloves, Black flock lined latex domestic gloves, Dermatological cotton gloves, and Multi-purpose poly cotton gloves.

2) **Common procurement vocabulary (CPV)**

18424000, 18424300, 39830000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 1 437 311 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 3 highest scoring Applicants (who have met the minimum requirements which are set out in the tender documents) to this Lot. NHS Supply Chain will only trade with the highest scoring Applicant. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 2 903 512 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 9

Lot title: Domestic Cleaning Chemicals

1) **Short description**

This Lot is for a range of cleaning and disinfection chemicals intended for use on a range of surfaces within a Domestic and / or Front of House healthcare environment and includes, but shall not be limited to: Washing up liquids, Laundry powders, Laundry liquids, Kitchen sanitisers, All-purpose / multi-purpose cleaners, Hard surface cleaners, Toilet cleaners, Air fresheners, Graffiti removers, Floor cleaners, Floor polish, Floor strippers, Fly killer sprays, Dishwasher tablets, Dishwasher detergent, Limescale remover, Laundry de-stainer, Furniture polish, Carpet shampoo, Glass cleaners, and Empty / re-fill bottles.

2) **Common procurement vocabulary (CPV)**

39800000, 24311900, 24000000, 39713420, 39812100, 39813000, 39831210, 39831300, 39832000, 39832100, 39291000, 39811100, 39811200, 39811300, 39812000, 39820000, 39821000, 39822000, 39830000, 39831000, 39831200, 39831220, 39831230, 39831240, 39831600

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 5 506 797 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot. NHS Supply Chain anticipates appointing all Applicants (who have met the minimum requirements which are set out in these tender documents) and whose total score meets or exceeds a hurdle of at least 60 % at tender evaluation stage to the relevant Product Line of the Framework Agreement. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 11 124 281 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 10

Lot title: Dosing System Cleaning Chemicals

1) **Short description**

This Lot is for a range of cleaning and disinfection chemicals for use on a range of surfaces within a Domestic and/or Front of House healthcare environment dispensed via an installed integrated controlled automatic diluting system (this Framework will not include any hand held product or pelican pump dispensed product) and includes, but shall not be limited to: Washing up liquids, Laundry powders, Laundry detergents, Kitchen sanitisers, All-Purpose / Multi-Purpose cleaners, Hard surface cleaners, Empty / Refill bottles, Floor cleaners, Floor polishers, Floor strippers, Dishwasher tablets, Dishwasher detergents, Dishwasher powders, Limescale removers, Laundry destainers, Furniture polish, Carpet shampoos, Washroom cleaners; and Glass cleaners.

2) **Common procurement vocabulary (CPV)**

39800000, 24311900, 24000000, 39713420, 39812100, 39813000, 39831210, 39831300, 39832000, 39832100, 39291000, 39811100, 39811200, 39811300, 39812000, 39820000, 39821000, 39822000, 39830000, 39831000, 39831200, 39831220, 39831230, 39831240, 39831600

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 1 827 090 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot. NHS Supply Chain anticipates appointing all Applicants (who have met the minimum requirements which are set out in these tender documents) and who reach a hurdle of at least 60 % at tender evaluation stage to the relevant Product Line of the Framework Agreement. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 3 690 905 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 11

Lot title: Higher Level Disinfectants

1) **Short description**

This Lot is for a range of higher performance disinfectants (for use with or without dosing systems) intended for use for disinfecting hard surfaces associated with General Ward and/or other medium to high risk areas such as ICU, Accident and Emergency, Ambulance. Including but not limited to: Ready to use sachets, Ready to use solutions, Disinfectant ready to use solutions, Disinfectants, and Multipurpose disinfectants.

2) **Common procurement vocabulary (CPV)**

39800000, 24311900, 24000000, 39713420, 39812100, 39813000, 39831210, 39831300, 39832000, 39291000, 39811100, 39812000, 39820000, 39821000, 39830000, 39831000, 39831200, 39831220, 39831230, 39831240, 39831600

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 1 218 466 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot. NHS Supply Chain anticipates appointing all Applicants (who have met the minimum requirements which are set out in these tender documents) and who reach a hurdle of at least 60 % at tender evaluation stage to the relevant Product Line of the Framework Agreement. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 3 500 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NHS Supply Chain wishes to bring to the Applicants attention that in relation to products submitted against the product lines being procured in Lot 11 Applicants' conformance with the applicable EN standards will need to be verified by Hospital Infection Research Laboratory (HIRL) post award. Applicants must directly contact HIRL post award (details will be provided by NHS Supply Chain post award) and will then be required to provide NHS Supply Chain with verification evidence from HIRL that the successful products meet the EN standards set within the Specification of the resulting Framework Agreement before the awarded Product Lines can be purchased under that Framework Agreement. Please note that HIRL has advised there will be an approximate cost of 200 GBP per product which the Applicant will need to pay directly to HIRL to enable HIRL to carry out the verification process in relation to that product; however NHS Supply Chain will accept previous HIRL verifications for relevant products if the composition of those products has not changed since receipt of that previous HIRL verification.

NUTS Code: UK.

Lot No: 12

Lot title: Chlorine Tablets and Granules

1) **Short description**

This Lot is for chlorine releasing tablets and granules for disinfecting within a healthcare environment and includes but shall not be limited to: Chlorine releasing tablets, Chlorine releasing granules, and Empty bottles.

2) **Common procurement vocabulary (CPV)**

24311900, 24000000, 39821000, 39830000, 39831240

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 3 857 190 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure. This Lot will be evaluated on a Product Line by Product Line basis. Please note that Applicants may therefore tender for 1, more than 1 or all of the Product Lines which are set out in the "Lot Line Detail" tab for this Lot. NHS Supply Chain anticipates appointing all Applicants (who have met the minimum requirements which are set out in these tender documents) and who reach a hurdle of at least 60 % at tender evaluation stage to the relevant Product Line of the Framework Agreement. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 9 000 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Lot No: 13

Lot title: Scouring Pads

1) **Short description**

This Lot is for a range of scourers to be used for everyday cleaning of cooking utensils and equipment as well as cleaning of surfaces within a healthcare environment.

2) **Common procurement vocabulary (CPV)**

39800000, 39813000

3) **Quantity or scope**

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of 160 000 GBP however this is approximate only. The figures below for the total estimated value are based on that initial expenditure.

This Lot will be evaluated on a whole Lot basis. Please note that Applicants must therefore be able to provide all of the Goods which are in the basket and which are set out in the "Lot Line Detail" tab in order to be considered for this Lot.

NHS Supply Chain anticipates appointing the 3 highest scoring Applicants (who have met the minimum requirements which are set out in these tender documents) to this Lot of the Framework Agreement. NHS Supply Chain will only trade with the highest scoring Applicant. Applicants should refer to the Invitation to Tender for further information in respect of this.

Estimated value excluding VAT: 320 000 GBP

4) **Indication about different date for duration of contract or starting/completion**

5) **Additional information about lots**

NUTS Code: UK.

Section III: Legal, economic, financial and technical information

III.1) **Conditions relating to the contract**

III.1.1) **Deposits and guarantees required:**

Parent company or other guarantees may be required in certain circumstances. Further details will be in the tender documents.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**

Please see tender documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

The Contracting Authority reserves the right to require groupings of entities to take a particular form or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

III.1.4) Other particular conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The Framework Agreement includes obligations with respect to environmental issues and a requirement for successful Suppliers to comply with the NHS Supply Chain Code of Conduct.

III.2) Conditions for participation

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: Submission of Expression of Interest and Procurement Specific Information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at <http://procurement.supplychain.nhs.uk/ISS/>

Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

Registration:

1. Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal.

2. If not yet registered:

— Click on the “Not Registered Yet” link to access the registration page.

— Complete the registration pages as guided by the mini guide found on the landing page.

Portal Access:

If registration has been completed:

— Login with URL <http://procurement.supplychain.nhs.uk/ISS/>

— Click on the “Supplier Dashboard” icon to open the list of new procurement events.

Expression of Interest:

— View Contract Notice content by clicking on the “View Notice” button for the procurement event. This opens a PDF document.

— Express an interest by clicking on the “Express Interest” button.

— To start the response process after the expression of interest has been done select the “My Active Opportunities” option and click on the “Apply” button.

— Select the procurement event from the list by clicking on the description.

— In the detail view click on the orange coloured “Framework Agreement” button to start responding to the tender.

Tender Response

Header Level Requirements:

— Applicants are required to read all Framework Header Documents which can be accessed using the “NHS SC Header Documents” button which is located in the “Select Framework” tab.

— Applicants are required to upload the documents requested using the “Supplier Header Documents” button which is located in the “Select Framework” tab.

Lot Level Requirements:

— A preview of the Lot line details can be viewed using the “Lot Header” tab by selecting the Lot and using the “Lot Line Information” button. In order to respond to a Lot Applicants must select the relevant Lot and then use the “Express Intent” button. This expression of intent does not place any obligation on the Applicant to respond the action unlocks the ability to respond.

— Complete price offers per line for the Lot by completing the required fields for the lines the Applicant wants to include in the bid using the “Lot Line Detail” tab. There are a number of mandatory fields to complete on a product line basis these are highlighted in yellow in the “Lot Line Detail” tab.

— Applicants are required to answer all mandatory Lot specific questions found in the “Lot Evaluation Criteria” tab.

— Applicants are then required to click on the “Terms and Conditions” button in the “Submit Individual Lot Response(s)” tab to view and accept the ISS Terms and Conditions.

— Accept the ISS “Terms and Conditions” button to access this function.

— Submit Lot response by clicking on the “Submit Response to Selected Lot” button in the “Submit Individual Lot Response(s)” tab to submit response for the Lot. Each Lot must be submitted independently.

— Applicants are able to view their submission using the “Supplier Submission Report” button found in the “Submit Individual Lot Response(s)” tab.

III.2.2) **Economic and financial ability**

III.2.3) **Technical capacity**

III.2.4) **Information about reserved contracts**

III.3) **Conditions specific to services contracts**

III.3.1) **Information about a particular profession**

III.3.2) **Staff responsible for the execution of the service**

Section IV: Procedure

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**

Open

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue**

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

IV.2.2) **Information about electronic auction**

An electronic auction will be used: yes

Additional information about electronic auction: Although an electronic auction will not be used to award all or part of the requirements of the Framework Agreement the use of eAuctions may be an option as part of any contracts awarded under the Framework Agreement.

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority:**

"FAG000016312"

IV.3.2) **Previous publication(s) concerning the same contract**

Prior information notice

Notice number in the OJEU: [2015/S 203-368164](#) of 20.10.2015

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document**

IV.3.4) **Time limit for receipt of tenders or requests to participate**
13.3.2017 - 15:00

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up**
English.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender**
in days: 200 (from the date stated for receipt of tender)

IV.3.8) **Conditions for opening of tenders**

Date: 14.3.2017 - 9:00

Place:

As in abovementioned I.1

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: Only the NHS Supply Chain contract owner or delegate.

Section VI: Complementary information

VI.1) **Information about recurrence**

VI.2) **Information about European Union funds**

VI.3) **Additional information**

Please note that the maximum number of suppliers as set out in II.1.4 is an estimate only. Applicants should refer to the Invitation to Tender for details of the scoring process to be used to assess the Suppliers to be appointed to the Framework Agreement.

NHS Supply Chain reserves the right to appoint more Applicants to the Framework Agreement in the event that more than 90 reach the minimum score for appointment which is set out in the Invitation to Tender.

Applicants should refer to Annex B of this Contract Notice for further details in respect of appointment to the individual Lots across the Framework Agreement. Applicants may bid for 1, more than 1 or all of the Lots and Applicants should refer to the Invitation to Tender for more information in respect of this.

The term of contracts formed under the Framework Agreement may continue beyond the end of the term of the Framework Agreement itself. NHS Supply Chain expects to provide successful Suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing value added offerings and commitment/bulk buy initiatives.

NHS Supply Chain will share savings information in order to assist its customers with making informed procurement decisions.

NHS Supply Chain intends to enter into arrangements under which it will be entitled to purchase supplies and/or services which it will make available for purchase by:

- 1) any NHS Trust;
- 2) any other NHS entity;
- 3) any government department agency or other statutory body (for the avoidance of doubt including local authorities) and/or
- 4) any private sector entity active in the UK healthcare sector. Only NHS Supply Chain can order from the Framework Agreement and enter into contracts under it.

Non-Direct Contract Products:

Lot 1 Mops and Handles (Non Microfibre);

Lot 2 Ancillary Cleaning Products;
Lot 3 Launderable Microfibre Products and Systems;
Lot 4 Non-Launderable Microfibre Products and Systems;
Lot 5 Spill Kits;
Lot 6 Electrical Cleaning Equipment;
Lot 7 Colour Coded Cloths;
Lot 8 Domestic Gloves;
Lot 9 Domestic Cleaning Chemicals;
Lot 10 Dosing System Cleaning Chemicals;
Lot 11 Higher Level Disinfectants;
Lot 12 Chlorine Tablets and Granules;
Lot 13 Scouring Pads.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. For the avoidance of doubt and notwithstanding the estimate indicated at II.2.1 NHS Supply Chain does not guarantee any level of purchase through the framework and advises Applicants that the framework shall be established on a non-exclusive basis.

Tenders and all supporting documentation for the contract must be priced in sterling and written in English. Any agreement entered into will be considered a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts. NHS Supply Chain is not liable for any costs (including any third party costs fees or expenses incurred by those expressing an interest participating or tendering for this contract opportunity. NHS Supply Chain reserves the right to terminate the procurement process (or part of it) to change the basis of and the procedures for the procurement process at any time or to procure the subject matter of the contract by alternative means if it appears that it can be more advantageously procured by alternative means. The most economically advantageous or any tender will not automatically be accepted.

All communications must be made through NHS Supply Chain's eTendering portal at <http://procurement.supplychain.nhs.uk/ISS/> using the Message Centre facility linked to this particular contract notice.'.

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Not applicable

Body responsible for mediation procedures

Not applicable

VI.4.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Appeals to be lodged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

VI.5) **Date of dispatch of this notice:**

9.2.2017