

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:85150-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Cleaning and polishing products  
2017/S 046-085150**

**Contract award 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  
Contact point(s): NUTS Code: UKE4  
For the attention of: Ruth McColl  
WF6 1TL Normanton  
United Kingdom  
Telephone: +44 7701317074  
E-mail: [ruth.mccoll@supplychain.nhs.uk](mailto:ruth.mccoll@supplychain.nhs.uk)  
Fax: +44 1924328744

**Internet address(es):**

General address of the contracting authority: [www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

**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**

Floor Pads and Scourers.

**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 framework agreement or a dynamic purchasing system (DPS)**

The notice involves the establishment of a framework agreement

**II.1.4) Short description of the contract or purchase(s)**

The supply of floor pads and scourers for use with floor cleaning machines and for every day cleaning of cooking utensils equipment and surfaces.

This Framework Agreement is for 12 months with the option to extend incrementally for up to a total period of 48 months.

II.1.5) **Common procurement vocabulary (CPV)**  
39800000

II.1.6) **Information about Government Procurement Agreement (GPA)**  
The contract is covered by the Government Procurement Agreement (GPA): yes

II.2) **Total final value of contract(s)**

II.2.1) **Total final value of contract(s)**

#### **Section IV: Procedure**

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**  
Open

IV.2) **Award criteria**

IV.2.1) **Award criteria**  
The most economically advantageous tender in terms of  
1. Inventory Assessment. Weighting 22  
2. Sales, Service and Quality. Weighting 18  
3. Marketing. Weighting 10  
4. Sustainability. Weighting 10  
5. Financial Evaluation Weighting. Weighting 40

IV.2.2) **Information about electronic auction**  
An electronic auction has been used: yes

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority**  
"FAG16416"

IV.3.2) **Previous publication(s) concerning the same contract**  
**Prior information notice**  
Notice number in the OJEU: [2016/S 200-361630](#)  
**Contract notice**  
Notice number in the OJEU: [2016/S 174-312978](#)

#### **Section V: Award of contract**

Contract No: 16416

Lot title: 'Floor Pads'

V.1) **Date of contract award decision:**  
30.1.2017

V.2) **Information about offers**  
Number of offers received: 5

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**  
Robert Scott and Sons  
United Kingdom

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

Contract No: 16416

Lot title: 'Floor Pads'

V.1) **Date of contract award decision:**  
30.1.2017

V.2) **Information about offers**  
Number of offers received: 5

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**  
Banner Groups  
United Kingdom

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

Contract No: 16416

Lot title: 'Floor Pads'

V.1) **Date of contract award decision:**  
30.1.2017

V.2) **Information about offers**  
Number of offers received: 5

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**  
SYR Ltd (Scott Young Research Ltd)  
United Kingdom

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

**Section VI: Complementary information**

VI.1) **Information about European Union funds**

VI.2) **Additional information:**

NHS Supply Chain has entered 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.

Number of tenders received from SMEs = 0

Number of tenders received from other EU Member States = 0

Number of tenders received from non-EU States = 0

Number of tenders received by electronic means = 5

VI.3) **Procedures for appeal**

VI.3.1) **Body responsible for appeal procedures**

Refer to point VI.3.2

**Body responsible for mediation procedures**

Not applicable

VI.3.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Precise information on deadline(s) for lodging appeals:  
Any appeals under this process should be addressed to the contact in point I.1.

VI.3.3) **Service from which information about the lodging of appeals may be obtained**

VI.4) **Date of dispatch of this notice:**  
3.3.2017