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Future opportunity

Reusable Clinical Waste Containers 2026

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

F01: Prior information notice

Prior information only

Notice reference: 2024/S 000-035231

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Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Abbey Gibson

Email

abbey.gibson@supplychain.nhs.uk

Telephone

+44 1156786743

Country

United Kingdom

NUTS code

UKI4 - Inner London – East

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/department-of-health>

Buyer's address

<https://www.gov.uk/government/organisations/department-of-health/about/procurement>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from another address:

NHS Supply Chain Operated by Supply Chain Coordination Ltd (SCCL)

Normanton

WF6 1TL

Contact

Abbey Gibson

Email

abbey.gibson@supplychain.nhs.uk

Country

United Kingdom

NUTS code

UKE4 - West Yorkshire

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/department-of-health>

Buyer's address

<https://www.gov.uk/government/organisations/department-of-health/about/procurement>

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://nhssupplychain.app.iaggaer.com/>

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

Other activity

Reusable Clinical Waste Containers 2026

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Reusable Clinical Waste Containers 2026

II.1.2) Main CPV code

- 90524100 - Clinical-waste collection services

II.1.3) Type of contract

Services

II.1.4) Short description

The purpose of this notice is to draw attention to a procurement that NHS Supply Chain intends to commence for a Reusable Waste Container Service for Healthcare Sharps.

It is anticipated that initial expenditure will be in the region of £1,000,000 in the first year of this Framework Agreement. The estimated value over the total Framework Agreement term (3+1 year), if extended, is anticipated to be approximately £5,100,000.

The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies and/or services from suppliers not appointed to the Framework Agreement at its sole discretion.

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 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.

II.1.5) Estimated total value

Value excluding VAT: £5,100,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 90524100 - Clinical-waste collection services
- 90524200 - Clinical-waste disposal services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

II.2.4) Description of the procurement

This lot would be to provide a managed reusable waste container service for medical sharps at NHS sites. This will include, but not be limited to: 1) Provision of different sized reusable sharps clinical waste containers covering waste segregation categories under HTM07-01; 2) Associated container accessories; 3) A container delivery, removal, waste disposal, cleaning and reprocessing service, and; 4) Customer support including training, site audits and provision of management data associated with all aspects the service provision. For the avoidance of doubt, this Framework does not cover the provision for Single Use Sharps and Clinical Waste Containers.

Precise quantities are unknown. It is estimated to be worth £5,100,000 over a 4 year duration. It is anticipated that there will be an initial 36 month contract period, with the option to extend for further 12 months.

The following certification will be a requirement of any tender exercise and Applicants may be required to include evidence of this with their tender submission.

ISO 9001:2015 or BS EN ISO 13485:2016 accredited by the United Kingdom Accreditation Service (or international equivalent) and up-to-date quality standard certificate(s) to cover all segments of the Applicant's (and the product's) supply chain. This should include but not be limited to manufacturing storage and distribution. Applicants should note that if an Applicant intends to commit to obtain ISO9001 at tender submission then further evidence will be asked for with their bid to provide evidence of their current position in obtaining ISO9001. The requirement is that ISO9001 is in place at prior to the commencement of the Framework Agreement (in order for NHS Supply Chain to trade with the successful Applicant).

Declaration of Conformity and UKCA Certification to demonstrate compliance to UK Medical Device Regulations 2002 or Declaration of Conformity and CE Certification to demonstrate compliance to Medical Devices Directive

-Medical Devices Directive 93/42/EEC or Medical Device Regulation 2017/745 (where applicable)

-MHRA Registration number.

II.2.14) Additional information

Evidence of compliance to the specification, Applicants may be required to submit ward-ready samples for tendered products.

Product testing may be used at any point during the tender process and/or throughout the life of the Framework Agreement at the Applicants cost.

NHS Supply Chain reserves the right to re-open competition under this Framework Agreement with the successfully awarded Applicants.

II.3) Estimated date of publication of contract notice

30 April 2025

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: Yes

Section VI. Complementary information

VI.3) Additional information

The purpose of this notice is to draw attention to a procurement that NHS Supply Chain intends to commence during the subsequent 12 months. The invitation to tender will be the subject of a separate notice and it is that notice to which potential suppliers will need to respond at the appropriate time.

The following certification will be a requirement of the upcoming tender exercise and Applicants may be required to include evidence of this within their tender submission.

If an Applicant commits to obtain ISO9001:2015 or equivalent quality standard certificate, Public Liability Insurance or Product Liability Insurance certification at the time of their tender submission then the requirement is that such certification is in place prior to the commencement date of the framework agreement (in order for NHS Supply Chain to place orders with the successful Applicant).

The Framework Agreement will be between NHS Supply Chain and the Supplier, however 1) NHS Supply Chain, 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body and/or 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Supplier for any of the supplies and/or services under the Framework.

All Applicants for this future tender must have a compliant Carbon Reduction Plan to be considered for the Framework Agreement (PPN 06/21).

This future Framework Agreement will include some qualitative evaluation questions on Social Value with a minimum weighting of 10% towards the award (PPN 06/20).

All Applicants bidding to be on any NHS Supply Chain Frameworks must submit an Evergreen Assessment as part of the tendering process. This must be completed annually, and the maturity score will be valid for 12 months.

<https://www.england.nhs.uk/nhs-commercial/central-commercial-function-ccf/evergreen/>

As a minimum (and further requirements may be set out in the tender documents), Applicants are required to have a Modern Slavery Assessment (MSAT) completed within 12 months of the tender close date (PPN 02/23).

As part of its pre-tender strategy, NHS Supply Chain would also like to engage with suppliers of these products via a Request for Information (RFI). If you would like to complete the Request for Information document in respect of the products which are the subject of this

procurement then please follow the below instructions;

Candidates wishing to complete the Request for Information must register their expression of interest. The Request for Information document will then be sent via the Jaggaer Messaging Centre.

REGISTRATION

1. Use URL <https://nhssupplychain.app.jaggaer.com//> 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 <https://nhssupplychain.app.jaggaer.com//> .
- Click on "SQs Open to All Suppliers".

EXPRESSION OF INTEREST

-Find SQ_559 - RFI - Reusable Clinical Waste Containers and click on the blue text. Select Express interest.

REQUEST FOR INFORMATION DOCUMENT

- The Request for Information Document will then be sent to you via the Jaggaer Messaging Centre.
- Applicants will then have 4 weeks from the dispatch of this notice to complete and return the Request for Information document.