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**United Kingdom-Normanton: Plastic products
2017/S 090-176496**

Contract notice

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Catherine Stephens
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NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) Joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://procurement.supplychain.nhs.uk/ISS/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <http://procurement.supplychain.nhs.uk/ISS/>
Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

National or federal agency/office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Polymer Products 2017.
Reference number: FAG16494

II.1.2) Main CPV code

19520000

II.1.3) Type of contract

Supplies

II.1.4) **Short description:**

Non-exclusive framework agreement for the supply to NHS Supply Chain depots via the stock route of Polymer products including black domestic waste bags, soluble laundry bags, perforated bags, resealable bags and specimen bags, PEVA body bags, alginate stitch laundry bags, printed white, clear and coloured bags and specialist items. This Framework Agreement is for 2 years with the option to extend in incremental stages for up to a total period of 48 months. NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for each of Lots 1 to 6 and each of the product lines in Lot 7 (but it shall be under no obligation to re-open competition in such a manner or at all).

II.1.5) **Estimated total value**

Value excluding VAT: 11 458 100.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Black Domestic Waste Bags
Lot No: 1

II.2.2) **Additional CPV code(s)**

19520000
19640000

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) **Description of the procurement:**

Black Domestic Waste Bags

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £1,320,009. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 5 411 764.00 GBP

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

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) **Information about electronic catalogues**

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**

II.2) **Description**

II.2.1) **Title:**

Soluble Laundry Bags-Perforated

Lot No: 2

II.2.2) **Additional CPV code(s)**

19520000

18935000

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) **Description of the procurement:**

Soluble Laundry Bags-Perforated

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £38,228. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 156 678.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) **Information about electronic catalogues**

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**

II.2) **Description**

II.2.1) **Title:**

Specimen and Re-sealable Bags
Lot No: 3

II.2.2) **Additional CPV code(s)**

19520000
35121400

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) **Description of the procurement:**

Specimen and Re-sealable Bags.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £536,675. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 2 199 573.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) **Information about electronic catalogues**

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

II.2) Description

II.2.1) Title:

PEVA Body Bags

Lot No: 4

II.2.2) Additional CPV code(s)

19520000

33922000

II.2.3) Place of performance

NUTS code: UK

II.2.4) Description of the procurement:

PEVA Body Bags.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £389,942. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 1 598 185.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) Information about electronic catalogues

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

II.2) **Description**

II.2.1) **Title:**

Alginate Stitch Laundry Bags
Lot No: 5

II.2.2) **Additional CPV code(s)**

19520000
19640000

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) **Description of the procurement:**

Alginate Stitch Laundry Bags.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £141,190. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 578 670.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) **Information about electronic catalogues**

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**

II.2) **Description**

II.2.1) **Title:**

Printed White, Clear and Coloured Bags
Lot No: 6

II.2.2) **Additional CPV code(s)**

19520000
19640000

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) **Description of the procurement:**

Printed White, Clear and Coloured Bags.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £104,850. The figures below for the total estimated value are based on that initial expenditure. NHS Supply Chain anticipates appointing the top 10 scoring Applicants to this Lot, should there be 10 or more suitable Applicants for this Lot.

Only the highest scoring Applicant for this Lot will be listed in NHS Supply Chain's Catalogue for the first 12 months of the Framework Agreement. Subsequently for this Lot only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 429 729.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) **Information about electronic catalogues**

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**

II.2) **Description**

II.2.1) **Title:**

Specialist Items
Lot No: 7

II.2.2) **Additional CPV code(s)**

19520000
35113400

II.2.3) **Place of performance**

NUTS code: UK

II.2.4) Description of the procurement:

Tabards, Tiger Stripe Bag (Printed on both sides), Mattress Disposable Bag, Apron Unisex Laminated, Apron Antistatic.

This is an estimate only as precise quantities of likely purchases are unknown. It is anticipated that in the first year of the Framework Agreement the value of purchases will be in the region of £264,364. The figures below for the total estimated value are based on that initial expenditure.

NHS Supply Chain anticipates appointing the 10 highest scoring Supplies per product line should there be 10 or more suitable suppliers for each product line. Tenderers should note that they may, therefore, be appointed for one or a number of the Line Items across this Lot.

However only the highest scoring Applicant per product line will be listed in NHS Supply Chain Catalogue for the first 12 months of the Framework Agreement. Subsequently for each product line only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months, further details in the Invitation to Tender.

NHS Supply Chain anticipates re-opening competition on the date that is twelve months from the Commencement Date for each of the product lines in this Lot (but it shall be under no obligation to re-open competition in such a manner or at all).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 1 083 501.00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for a further period of up to 24 months in addition to the initial 24 month period as set out in the Framework Agreement.

II.2.12) Information about electronic catalogues

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 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:

Under this procurement, NHS Supply Chain is procuring Lots which were not awarded following the procurement run under OJEU Reference [2016/S 041-067009](#) Lots1–6 comprise a number of Product Lines. It is mandatory for Applicants to submit a tender for all Product Lines within these Lots (other than Lot7) for which the Applicant

wishes to submit a tender. For each of these Lots/Lines, NHS Supply Chain intends to award the Framework Agreement (FWA) to the 10 highest scoring Applicants (if ten such Applicants exist). During the first 24 months of the term of the FWA, only the highest scoring Applicant for each of Lots 1-6 or Lines for Lot 7 will be listed in NHS Supply Chain's Catalogue and will receive orders under the FWA. Lot 7, appointment to the FWA will be made on a line by line basis. Applicants may bid for one, more than one, or all of the lines which are set out for Lot 7 in the Invitation to Tender. NHS Supply Chain reserves the right to appoint more Applicants to each Lot/Line of the FWA (as appropriate) in the event the 10th ranked Applicant and subsequent Applicants tie on score. Applicants may bid for one, more than one or all of the Lots and Applicants should refer to the Invitation to Tender for more information. NHS Supply Chain reserves the right to purchase supplies from the FWA resulting from this procurement process for the stockpile that NHS Supply Chain holds for the Pandemic Influenza Preparedness Programme ("PIPP"). In such case, the PIPP stock is held in deep storage meaning the products will be held palletised in standard racking for the duration of their shelf life and the products will only be issued in the event of a flu pandemic. The term of contracts formed under the FWA may continue beyond the end of the term of the FWA 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 FWA and enter into contracts under it. 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.2.6, 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), 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.

III.1.2) **Economic and financial standing**

Minimum level(s) of standards possibly required:

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

III.1.3) **Technical and professional ability**

Minimum level(s) of standards possibly required:

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.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) Contract performance 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 together with contractual obligations in relation to the Labour Standards Assurance System.

III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 25

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction:

Although an electronic auction will not be used in respect of the award of the Framework Agreement itself, NHS Supply Chain may use electronic auctions in order to award specific contracts under the Framework Agreement.

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.2.1) Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 041-067009](#)

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

Date: 07/06/2017

Local time: 15:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

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 months: 7 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 08/06/2017

Local time: 09:00

Place:

As in above mentioned.

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

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) **Additional information:**

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 'MyActiveOpportunities' 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.

HEADER LEVEL REQUIREMENTS:

- Applicants are required to read all Framework Header Documents which can be accessed using the 'NHS SCHEADER 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 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.

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, together with contractual obligations in relation to the Labour Standards Assurance System (LSAS). Please see Appendix 4b of the Framework Agreement for more details about contract conditions and audit obligations.

Please refer to Section III.1.1 for additional information.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Not applicable

Not applicable

United Kingdom

VI.4.2) **Body responsible for mediation procedures**

Not applicable

Not applicable

United Kingdom

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Appeals to be lodged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.4.4) **Service from which information about the review procedure may be obtained**

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

08/05/2017