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Contract

NP60622 Healthcare Waste & Sharps Bins

The Common Services Agency (more commonly known as NHS National Services Scotland) ("NSS")

F03: Contract award notice

Notice identifier: 2023/S 000-000857

Procurement identifier (OCID): ocds-h6vhtk-0375ff

Published 11 January 2023, 3:53pm

Section I: Contracting authority

I.1) Name and addresses

The Common Services Agency (more commonly known as NHS National Services Scotland) ("NSS")

Gyle Square (NSS Head Office), 1 South Gyle Crescent

Edinburgh

EH12 9EB

Email

gordon.ralph@nhs.scot

Telephone

+44 1312757454

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.nss.nhs.scot/browse/procurement-and-logistics>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NP60622 Healthcare Waste & Sharps Bins

Reference number

NP60622

II.1.2) Main CPV code

- 33141123 - Sharps containers

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Common Services Agency (more commonly known as National Services Scotland) ('the authority') acting through its division Procurement, Commissioning and Facilities is undertaking this procurement of supply and delivery of Coagulation Products on behalf of all entities constituted pursuant to the National Health Service (Scotland) Act 1978 (i.e. All

NHS Scotland Health Boards, Special Health Boards and the Authority of other NHS Organisation established pursuant to the NHS (Scotland) Act 1978), any integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014 (collectively hereafter referred to as 'Participating Authorities').

The main supply route for these products will be either the NDC (National Distribution Centre) based in Larkhall South Lanarkshire or direct to the health boards specified within the Contract Notice.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £7,985,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33141123 - Sharps containers

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

NHS Scotland is tendering for the provision of Orange, Purple, Blue and Red stream, primarily for single use waste bins covering a range of different sizes where supply will be to the NDC (National Distribution Centre).

The Lot will be awarded as a Multi Supplier Unranked award, were we envisage three (3) suppliers being awarded.

II.2.5) Award criteria

Quality criterion - Name: Sustainability / Weighting: 20

Quality criterion - Name: Training & Support / Weighting: 10

Price - Weighting: 70

II.2.11) Information about options

Options: 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

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

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: [2022/S 000-029069](#)

Section V. Award of contract

Contract No

NP60622

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

9 December 2022

V.2.2) Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 8

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

FRONTIER PLASTICS LTD

Newbridge Road Industrial Estate

Blackwood

NP12 2YN

Telephone

+44 1495235800

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Griffiths and Nielsen

G&N Medical, Stane Street Slinfold

Horsham

RH130GN

Telephone

+44 7867307594

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Pro Health Solutions Limited

8 Lynwood

Hale

WA15 ONF

Telephone

+44 7900194414

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Reliance Medical Ltd

West Avenue, Talke

Stoke-On-trent

ST7 1TL

Telephone

+44 8456448808

Country

United Kingdom

NUTS code

- UKG24 - Staffordshire CC

The contractor is an SME

No

V.2.3) Name and address of the contractor

Sterimax Global Limited

Quantum House, Interlink Way South, Bardon Business Park

Coalville

LE67 1PG

Telephone

+44 1530512777

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Valley Northern Ltd

Valley Northern, Carver Road

Stafford

ST16 3BP

Telephone

+44 1785250123

Fax

+44 1785220104

Country

United Kingdom

NUTS code

- UKG24 - Staffordshire CC

The contractor is an SME

No

V.2.3) Name and address of the contractor

Mauser Packaging Limited

Unit 19, Thorney Leys Business Park, Thorney Leys

Witney

OX28 4GE

Telephone

+44 7970095029

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £7,985,000

Section VI. Complementary information

VI.3) Additional information

The Common Services Agency (more commonly known as National Services Scotland) ('the Authority') acting through its division National Procurement, is undertaking this procurement of (add description here) ('Products') on behalf of all entities constituted pursuant to the National Health Service (Scotland) Act 1978, (i.e. all NHS Scotland Health Boards, Special Health Boards and the Authority or other NHS Organisation established pursuant to the NHS (Scotland) Act 1978), any integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014 (collectively hereafter referred to as 'Participating Authorities'), where applicable, i.e. Scottish Hospices, Northern Ireland trusts etc..

The estimated values referred to in Section II.1.5 and II.2.6 covers the 2 x 12 months contract duration and the 3 x 12 months extension period of the framework agreement.

(SC Ref:718826)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom

Internet address

<http://www.nhsscotlandprocurement.scot.nhs.uk/>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:

An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.

The bringing of court proceedings against the Authority after the Framework Agreement has been entered into will not affect the Framework Agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise the remedies that may be awarded by the courts where the Framework Agreement has been entered into are limited to the award of damages.