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Planning

Clinical and Sharps Waste Management

NHS Supply Chain

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-003085

Procurement identifier (OCID): ocids-h6vhtk-0312a7

Published 2 February 2022, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain

Skipton House, 80 London Road

London

SE1 6LH

Email

Tomy.Ethapiry2@supplychain.nhs.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

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>

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:

DHL Supply Chain Limited

Foxbridge Way, Normanton

Normanton

WF6 1TL

Email

Tomy.Ethapiry2@supplychain.nhs.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

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.jaggaer.com/>

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

Clinical and Sharps Waste Management

II.1.2) Main CPV code

- 33140000 - Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for the supply to NHS Supply Chain depots via the Stock/Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route for the Supply of Clinical and Sharps Waste Management and staff use in healthcare settings.

The procurement is anticipated to include (not limited to) waste containers such as polypropylene based sharps and non-sharps containers, board-based containers and swab holders as well as sharps management products such as sharps pads, sharps boxes and blade removers.

II.1.5) Estimated total value

Value excluding VAT: £69,820,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Maximum number of lots that may be awarded to one tenderer: 6

II.2) Description

II.2.1) Title

Sharps Containers and Clinical Waste Containers

Lot No

1

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33141000 - Disposable non-chemical medical consumables and haematological consumables
- 33141123 - Sharps containers
- 33190000 - Miscellaneous medical devices and products
- 44613800 - Containers for waste material
- 44619000 - Other containers

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot covers the disposal of both medical sharps and non-sharps within a trust into a Polypropylene bin.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £15m and £15.5m in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description**II.2.1) Title**

Board-based containers

Lot No

2

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

- 33141000 - Disposable non-chemical medical consumables and haematological consumables
- 33190000 - Miscellaneous medical devices and products
- 44613800 - Containers for waste material
- 44619000 - Other containers

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot covers all cardboard based containers, for the disposal of all non-sharp related products in a trust.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £900,000 and £1.000.000 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description

II.2.1) Title

Holders for Contaminated Swabs

Lot No

3

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33141000 - Disposable non-chemical medical consumables and haematological consumables
- 33190000 - Miscellaneous medical devices and products
- 44613800 - Containers for waste material
- 44619000 - Other containers

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot covers the holders for contaminated swabs at a trust level.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £500,000 to £600,000 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description

II.2.1) Title

Sharps Pads

Lot No

4

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33141123 - Sharps containers
- 33141124 - Sharps pads

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Sharps Pads includes both cardboard and puncture resistant plastic backed pads.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £110,000 to £200,000 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description

II.2.1) Title

Sharps Boxes

Lot No

5

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33141123 - Sharps containers
- 33141124 - Sharps pads

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Sharps Boxes are the for the counting and disposal of medical sharps during surgical procedures.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £85,000 to £138,000 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description

II.2.1) Title

Needle and Blade Removers

Lot No

6

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33141123 - Sharps containers
- 33141124 - Sharps pads

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Needle and blade remover products are for the safe removal of needles and blades.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £15,000 to £17,000 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.3) Estimated date of publication of contract notice

29 September 2022

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.

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 under the Contract.

The following certification will be a requirement of the upcoming tender exercise and applicants may be required to include evidence of this with their tender submission. ISO 9001:2015 or equivalent externally accredited 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).

NHS Supply Chain reserves the right to re-open competition with the successfully awarded applicants under this framework agreement. Please note, product testing may be used at any point during the tender process and throughout the life of the framework agreement.

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 (RFI) document in respect of the products which are

the subject of this procurement, then please follow the below instructions.

Follow the link to the eProcurement Portal: <https://nhssupplychain.app.jaggaer.com/>

Please select the 'SQs Open To All Suppliers' link and select Clinical and Sharps Waste Management

Select Express interest

Select the 'My Responses' tab and please complete and attach the RFI within Section 1.1.2

Select 'Submit Response'