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Tender

## **Innovative Waste Solutions Dynamic Purchasing System**

Countess of Chester Hospital NHS Foundation Trust

F02: Contract notice

Notice identifier: 2021/S 000-016683

Procurement identifier (OCID): ocids-h6vhtk-02c89d

Published 15 July 2021, 10:45pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

#### **Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<https://www.coch.nhs.uk/>

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

Tenders or requests to participate must be submitted to the above-mentioned address

## **I.4) Type of the contracting authority**

Ministry or any other national or federal authority

## **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Innovative Waste Solutions Dynamic Purchasing System

Reference number

DPS/08/IWS/20/AB

#### **II.1.2) Main CPV code**

- 90500000 - Refuse and waste related services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The environmental impact of waste is of increasing concern, and innovative solutions to managing waste are required to minimise waste and improve the way it is managed whilst also complying with legislative and regulatory requirements.

Countess of Chester Hospital NHS Foundation Trust, through its Commercial Procurement Services (CPS), invites applications to join a Dynamic Purchasing System (DPS) for Innovative Waste Solutions.

### **II.1.5) Estimated total value**

Value excluding VAT: £20,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 34928480 - Waste and rubbish containers and bins
- 44613800 - Containers for waste material
- 79410000 - Business and management consultancy services
- 90510000 - Refuse disposal and treatment
- 90512000 - Refuse transport services
- 90513000 - Non-hazardous refuse and waste treatment and disposal services
- 90514000 - Refuse recycling services
- 90520000 - Radioactive-, toxic-, medical- and hazardous waste services
- 90524100 - Clinical-waste collection services
- 90524200 - Clinical-waste disposal services

- 90524300 - Removal services of biological waste
- 90524400 - Collection, transport and disposal of hospital waste

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

The aim of this DPS is to provide a compliant route to market for innovative solutions for the management, minimisation and/or disposal of waste and associated services. These Goods and Services pertain to the management, minimisation and/or disposal of waste and associated services, and will work to:

- Reduce waste produced
- Reduce waste to landfill
- Increase recycling, including materials that are hard to recycle and traditionally go to landfill or incineration
- Innovative methods of processing waste
- Re-streaming waste
- Diverting waste from more polluting/more expensive waste streams to more economical/environmentally friendly routes
- Reducing the environmental impact of waste produced

The intention is to handle waste in an innovative way, to increase recycling, reduce waste to landfill, re-direct to alternative routes, create reusable materials and/or otherwise improve the sustainability and reduce the environmental impact of Contracting Authorities.

Contracting authorities may request goods and services that are not listed above but fall within the reasonable scope of innovative waste solutions. Providers may expand their service delivery to meet the contracting authorities business needs as they develop their strategies.

The scope includes provision for providers to offer financing, lease or capital purchase options on request to support the delivery of these services.

#### **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: £20,000,000

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

Duration in months

48

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: 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

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

The dynamic purchasing system might be used by additional purchasers

#### **IV.1.6) Information about electronic auction**

An electronic auction will be used

Additional information about electronic auction

Electronic auctions may be used in further competitions.

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

Date

17 August 2021

Local time

11:59pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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## **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**

Suppliers instructions how to express interest and apply to this DPS:

1) browse to the esourcing portal <https://www.nhssourcing.co.uk> and click on view current opportunities.

2) select the title of the DPS.

3) review the Introduction and instructions, outline specification, pre-requisites and list of eligible users (you may do this without registering).

4) register your organisation on the eSourcing portal (this is only required once).

5) accept the portal terms and conditions and click 'continue', enter your organisation and user details; note the username you chose and click 'Save' when complete.

You will shortly receive an email with your unique password (please keep this secure).

6) login to the portal with the username/password.

7) click the 'PQQs/ITTs Open To All Suppliers' link. (These are pre-qualification questionnaires or invitations to tender open to any registered supplier).

8) click on the relevant PQQ/ITT to access the content.

9) click the 'Express Interest' button at the top of the page. This will move the PQQ/ITT into your 'My PQQs/My ITTs' page. (This is a secure area reserved for your projects only). You can now access any attachments by clicking 'Buyer Attachments' in the

‘PQQ/ITT Details’ box.

10) Responding to the PQQ. Click ‘My Response’ under ‘PQQ/ITT Details’, you can choose to ‘Create Response’ or to ‘Decline to Respond’ (please give a reason if declining).

You can now use the messages function to communicate with the buyer and seek any clarification. Note the deadline for completion, then follow the on-screen instructions to complete the PQQ. There may be a mixture of online and offline actions for you to perform (there is detailed online help available). You must then submit your reply using the ‘Submit Response’ button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Royal Courts of Justice

London

Country

United Kingdom