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Tender

Polymer Aprons 2022

NHS Supply Chain operated by North of England Commercial Procurement Collaborative (who are hosted by Leeds and York Partnership NHS Foundation Trust) acting on behalf of Supply Chain Coordination Ltd

F02: Contract notice

Notice identifier: 2021/S 000-024526

Procurement identifier (OCID): ocids-h6vhtk-02cb84

Published 1 October 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain operated by North of England Commercial Procurement Collaborative (who are hosted by Leeds and York Partnership NHS Foundation Trust) acting on behalf of Supply Chain Coordination Ltd

Floor 3, Don Valley House, Savile Street East

Sheffield

S4 7UQ

Email

Bob.Mason@supplychain.nhs.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.supplychain.nhs.uk

I.3) Communication

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

<https://nhssupplychain.app.jaggaer.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/>

Tenders or requests to participate must be submitted to the above-mentioned 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 Aprons 2022

II.1.2) Main CPV code

- 19520000 - Plastic products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Non-exclusive framework agreement for the supply of polymer aprons to NHS Supply Chain depots via the Stock / Blue Diamond routes or to any other nominated location(s) in the UK and to the NHS Supply Chain customer base via the E-Direct Route.

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a total period of 48 months.

It is anticipated that in the first 24 months of the framework agreement the value of purchases will be circa £74,570,000 and if extended the 4-year purchase value will be in the region of £149,140,000 however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

Lots within this tender will have sample requirements and testing. There may be the use of auctions to determine the award, please see the Invitation to Tender for details.

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

NHS Core Aprons

Lot No

1A

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £32,300,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £16,150,000 and if extended the 4-year purchase value will be in the region of £32,300,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

NHS Core Aprons

Lot No

1B

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £25,100,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £12,550,000 and if extended the 4-year purchase value will be in the region of £25,100,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

NHS Core Aprons

Lot No

1C

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £13,540,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £6,770,000 and if extended the 4-year purchase value will be in the region of £13,540,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

NHS Specialist Aprons

Lot No

2

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

For this lot applicants must submit their tender on a line by line basis for items in this lot. Applicants can tender for one, more than one, or all lines within this lot.

Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £8,000,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the lot purchases will be circa £4,000,000 and if extended the 4-year purchase value will be in the region of £8,000,000, however this is

approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

E-Portal Aprons

Lot No

3A

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £31,590,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £15,795,000 and if extended the 4-year purchase value will be in the region of £31,590,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

E-Portal Aprons

Lot No

3B

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £24,570,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £12,285,000 and if extended the 4-year purchase value will be in the region of £24,570,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

II.2) Description

II.2.1) Title

E-Portal Aprons

Lot No

3C

II.2.2) Additional CPV code(s)

- 19520000 - Plastic products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations within the UK

II.2.4) Description of the procurement

Polymer aprons required in rolls and flat packs in a range of colours.

Applicants which wish to submit a tender for this lot must tender for all products listed within this lot. Samples will be required for testing against NHS Supply Chain specification. The products within this lot are supplied to the NHS Supply Chain depots via the Stock and Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct route.

II.2.5) Award criteria

Quality criterion - Name: Supplier Resilience / Weighting: 20%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 70%

II.2.6) Estimated value

Value excluding VAT: £14,040,000

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: No

II.2.11) Information about options

Options: Yes

Description of options

This framework agreement is for 24 months with the option to extend incrementally for up to a total period of 48 months.

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

Precise quantities are unknown. It is anticipated that in the first 24 months of the framework agreement the value of the purchases will be circa £7,020,000 and if extended the 4-year purchase value will be in the region of £14,040,000, however this is approximate only. The values may vary depending on the requirements of those bodies purchasing under the framework agreement.

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

Applicants should refer to II.2) of this contract notice for further details in respect of appointment to the individual lots across the framework agreement.

Applicants may bid for one, more than one, or all lots and applicants should refer to the Invitation to Tender for more information in respect of this.

The term of contracts formed under the framework agreement may continue beyond the end of the term of the framework agreement 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 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 framework agreement and enter into contracts under it. Electronic ordering will be used, 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), to 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 <https://nhssupplychain.app.jaggaer.com/> using the Message Centre facility linked to this particular contract notice. Please note that the maximum number of suppliers as set out in IV.1.3) is an estimate only.

III.1.2) Economic and financial standing

List and brief description of selection criteria

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

List and brief description of selection criteria

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.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.

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: 20

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction

NHS Supply Chain will follow a deliberate process to determine a subset of the lots or product lines (as the case may be) which will proceed to an e-Auction (increasing or decreasing) to award 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: [2021/S 000-017430](#)

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

Date

2 November 2021

Local time

3:00pm

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: 12 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

3 November 2021

Local time

10:00am

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

Accessing the tender:

This procurement exercise will be conducted on the NHS Supply Chain eProcurement portal at <https://nhssupplychain.app.jaggaer.com/>

Applicants 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 eProcurement portal as follows:

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 'Register Here' link to access the registration page,
- complete the registration pages.

Portal access:

If registration has been completed:

- login with URL <https://nhssupplychain.app.jaggaer.com/>
- Applicants should download the Supplier Userguide located within the eProcurement portal.
- Select "My ITT's",
- Select the three "... " to the top right hand side of the screen.
- Select "Help for Suppliers". This will then open a new screen with a library of guidance document and a video which will guide you through how to submit a compliant bid.

Support:

Should Applicants require any system support or help to locate and submit a bid for the opportunity they should contact the Jaggaer Helpdesk on:

Tel: 0800 069 8630

Email: help_uk@jaggaer.com

VI.4) Procedures for review

VI.4.1) Review body

Not applicable

Not applicable

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

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

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), to 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.