

**United Kingdom-Durham: Food containers**

OJ S 144/2015 29/07/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: County Durham Procurement Consortium on behalf of County Durham and Darlington NHS Foundation Trust

Postal address: County Durham Procurement Consortium, Bede House, Belmont Business Park

Town: Durham

Postal code: DH1 1TW

Country: United Kingdom

For the attention of: Amanda McElroy

E-mail: [amanda.mcelroy@cddft.nhs.uk](mailto:amanda.mcelroy@cddft.nhs.uk)

Telephone: +44 1913332614

**Internet address(es):**

General address of the contracting authority: <http://www.cddft.nhs.uk>

Address of the buyer profile: <http://www.cardea.nhs.uk>

Electronic access to information: <http://https://www.cardea.nhs.uk/Cardea/DisplayModules/TradeModules/Negotiations/Opportunities/ViewOpportunityEvent.aspx?EventID=3138&Culture=en-GB>

Electronic submission of tenders and requests to participate: <http://https://www.cardea.nhs.uk/Cardea/DisplayModules/TradeModules/Negotiations/Opportunities/ViewOpportunityEvent.aspx?EventID=3138&Culture=en-GB>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Supply of Polypropylene Food Containers.

## **II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code UKC1 Tees Valley and Durham

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

The notice involves a public contract

## **II.1.4. Information about framework agreement**

## **II.1.5. Short description of the contract or purchase(s)**

County Durham and Darlington NHS Foundation Trust ('the Trust') requires a provider to supply a range of Polypropylene Food Containers and film to Darlington Memorial Hospital other sites may be adding over the term of the contract. The Trust requires the supplier to provide both fully automatic and semi-automatic sealing machines to the Trust.

Organisations must comply with all Food Standards Agency and local Environmental Health Officer requirements for food safe food containers. The contract will be for 3 years with the option to extend for 12 months plus 12 months. Interested organisations must register their interest using the link below <https://www.cardea.nhs.uk/Cardea/DisplayModules/TradeModules/Negotiations/Opportunities/ViewOpportunityEvent.aspx?EventID=3138&Culture=en-GB>

## **II.1.6. CPV code(s)**

39221130 Food containers, 19732000 Polypropylene

## **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

## **II.1.8. Lots**

This contract is divided into lots: no

## **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

The contract will be for a period of 36 months with the option for a further 2 x 12 months.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

Duration in months: 60 (from the award of the contract)

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2.**

## **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Further details are provided in the tender documentation.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

No special legal form is required, but each supplier will be required to become jointly and severally responsible for the contract before acceptance.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Further details are provided in the tender documentation.

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: In accordance with Regulation 58 of the Public Contracts Regulations 2015 and as set out in the relevant contract documents and other documentation including pre-qualification.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: In accordance with Regulation 58 of the Public Contracts Regulations 2015.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

In accordance with Regulation 58 of the Public Contracts Regulations 2015.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Restricted

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: Full details of the criteria are detailed in the pre-qualification questionnaire which must be sought and returned by the closing deadline.

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

## **IV.2. Award criteria**

### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

## **IV.3. Administrative information**

### **IV.3.1. File reference number attributed by the contracting authority**

SP1200

### **IV.3.2. Previous publication concerning this procedure**

no

### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

### **IV.3.4. Time limit for receipt of tenders or requests to participate**

28.8.2015 - 12:00

### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

### **IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **VI.3. Additional information**

To receive more information about this opportunity, including any amendments and / or clarifications and to request any clarifications and / or to respond to this opportunity please follow the link within the description section of this advert, to register your interest to this opportunity you must follow the link within the description section of this advert. Following an expression of interest, the PQQ will be available to complete on the Sourcing system. The PQQ must be returned in accordance with the instructions set out in the PQQ by the time and date indicated. The contracting authority does not bind itself to accept the lowest or any offer and reserves the right to accept an offer in either whole or in part. The contracting authority is not responsible for any costs incurred by bidders in relation to the participation in this process. All figures provided in this notice are approximate.

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

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

24.7.2015