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Prior information notice

This notice is for prior information only

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

The Collaborative Procurement partnership LLP acting on behalf of Supply Chain Coordination Ltd, a Management Function of NHS Supply Chain

OC415501

Don Valley House, Saville Street

Sheffield

S4 7UQ

United Kingdom

Contact person: Baljit Kaur

E-mail: Baljit.Kaur2@supplychain.nhs.uk

NUTS code: UK

Internet address(es):

Main address: www.supplychain.nhs.uk

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

I.3) **Communication**

Additional information can be obtained from the abovementioned 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:**

Powered and Non Powered Wheelchairs, Cushions, Specialist Seating, Service and Maintenance

II.1.2) **Main CPV code**

33190000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Powered and non powered wheelchairs, wheelbases, wheelchair cushions, special seating spares, and associated products, and service and maintenance packages, to include adult, bariatric and paediatric, heavy duty wheelchairs and associated products and accessories. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £9,000,000 to £26,000,000 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. £36,000,000 to £104,000,000 is the estimated value over the total framework agreement.

- II.1.5) **Estimated total value**
Value excluding VAT: 36 000 000.00 GBP
- II.1.6) **Information about lots**
This contract is divided into lots: yes
- II.2) **Description**
- II.2.1) **Title:**
Powered Wheelchairs
Lot No: 1
- II.2.2) **Additional CPV code(s)**
33193121
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
Adult, paediatric, bariatric and heavy duty wheelchairs and associated products
- II.2.14) **Additional information**
Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5,000,000 to £10,000,000, 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:**
Non Powered Wheelchairs
Lot No: 2
- II.2.2) **Additional CPV code(s)**
33193120
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
Non-powered wheelchairs and associated products - adult, adult bariatric and paediatric, heavy duty
- II.2.14) **Additional information**
Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,000,000 to £3,000,000, 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:**
Specialist Seating
Lot No: 3
- II.2.2) **Additional CPV code(s)**
33193223
- II.2.3) **Place of performance**
NUTS code: UK

- II.2.4) **Description of the procurement:**
Specialist seating for wheelchairs
- II.2.14) **Additional information**
Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,000,000 to £4,000,000 in the first year, 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:**
Cushions
Lot No: 4
- II.2.2) **Additional CPV code(s)**
33193221
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
Cushions - designed for the use in powered and non powered wheelchairs
- II.2.14) **Additional information**
Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,000,000 to £4,000,000 in the first year, 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:**
Service and Maintenance of Wheelchairs
Lot No: 5
- II.2.2) **Additional CPV code(s)**
50421100
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
Wheel chair and specialist seating service and maintenance
- II.2.14) **Additional information**
Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,000,000 to £5,000,000 in the first year, 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:**
12/12/2019

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.

The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies and/or services from suppliers not appointed to the Framework Agreement at its sole discretion.

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/bulk buy initiatives, or both.

The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will potentially be two different methods of supply - one for Non-Direct Contract Products and one for Direct Contract Products.

NHS Supply Chain will be entitled to purchase the supplies and/or services identified in the tender documents as Non-Direct Contract Products which it will then 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.

For the supplies and/or services identified as Direct Contract Products in the tender documents 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body and/or 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Supplier for any of the supplies and/or services under the Framework.

For Direct Contract Products the Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

NHS Supply Chain is currently considering the use of lots for this procurement. However, it reserves the right not to as part of any future tender process. Further information in respect of the lot strategy will be set out in the notice for the forthcoming procurement.

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 document in respect of the products which are the subject of this procurement then please follow the below instructions; Candidates wishing to complete the Request for Information must register their expression of interest. The Request for Information document will then be sent via the Intenda Messaging Centre.

REGISTRATION

1. Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal.

2. If not yet registered:

- Click on the 'Not Registered Yet' link to access the registration page.
- Complete the registration pages as guided by the mini guide found on the landing page.

PORTAL ACCESS

If registration has been completed:

- Login with URL <http://procurement.supplychain.nhs.uk/ISS/> .
- Click on the 'Applicant Dashboard' icon to open the list of new procurement events.

EXPRESSION OF INTEREST

- View PIN content by clicking on the 'VIEW NOTICE' button for the procurement event. This opens a PDF document.
- Express an interest by clicking on the 'EXPRESS INTEREST' button.
- The Request for Information Document will then be sent to you via the Intenda Messaging Centre.

- Applicants will then have 4 weeks from the dispatch of this notice to complete and return the Request for Information document.

VI.5) **Date of dispatch of this notice:**
14/06/2019