

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:232454-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Surgical implants
2018/S 102-232454**

Prior information notice

This notice is for prior information only

Supplies

Directive 2014/24/EU

Section I: Contracting authority

- I.1) **Name and addresses**
NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Holly Wilkinson
Telephone: +44 7592111384
E-mail: holly.wilkinson2@supplychain.nhs.uk
NUTS code: UKE4
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:**
Audiological Implantable Devices
- II.1.2) **Main CPV code**
33184100
- II.1.3) **Type of contract**
Supplies
- II.1.4) **Short description:**
For the supply of Audiological Implantable Devices and Associated Accessories and Consumables. Divided in to 4 lots as detailed in section 11.2.1. Precise quantities are unknown. It is anticipated that initial expenditure will

be in the region of 36 000 000 GBP 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. Total value over the life of the framework over a 2 + 2 term is estimated at 149 000 000 GBP. 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.

NHS Supply Chain anticipates holding pre-tender meetings during September 2018, if you would like to attend please visit procurement.supplychain.nhs.uk/ISS to register your attendance.

II.1.5) **Estimated total value**

Value excluding VAT: 149 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Maximum number of lots that may be awarded to one tenderer: 5

II.2) **Description**

II.2.1) **Title:**

Cochlear Implant Systems and Accessories

Lot No: 1

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

33185200

33184100

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

Cochlear implants, cochlear implant sound processors, electric acoustic stimulation audio processors, electric acoustic stimulation implants, cochlear implant surgical equipment, cochlear implant accessories and consumables, cochlear implant sound processor spare parts. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 21 200 000 GBP 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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Bone Conduction Hearing Implants and Associated Accessories and Consumables

Lot No: 2

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

33184100

33185000

33185100

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

Bone conduction hearing implants, bone conduction hearing implant sound processors, consumables for implantable bone conduction systems, accessories for implantable bone conduction systems, bone conduction hearing implant sound processor spare parts. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 14 500 000 GBP 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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Middle Ear Devices and Associated Accessories and Consumables
Lot No: 3

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

33184100
33185000
33185100

II.2.3) **Place of performance**

NUTS code: UK
Main site or place of performance:
Various Locations in the UK.

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

Middle ear implants, middle ear sound processors, middle ear device surgical equipment, middle ear device accessories and consumables, middle ear device sound processor spare parts. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 100 000 GBP 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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Auditory Brainstem Implants and Associated Accessories and Consumables
Lot No: 4

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

33184100
33185000
33185100

II.2.3) **Place of performance**

NUTS code: UK
Main site or place of performance:
Various Locations in the UK.

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

Auditory brainstem implants, auditory brainstem implant sound processors, auditory brainstem implant accessories and consumables, auditory brainstem implant surgical equipment, auditory brainstem implant

sound processor spare parts. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 100 000 GBP 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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Maintenance for Audiological Implantable Devices
Lot No: 5

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

33184100
33185000
33185100

II.2.3) **Place of performance**

NUTS code: UK
Main site or place of performance:
Various Locations in the UK.

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 100 000 GBP 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.2.14) **Additional information**

II.3) **Estimated date of publication of contract notice:**

03/01/2019

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 following certification will be a requirement of the upcoming tender exercise and Applicants will 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. Further information in respect of certification requirements will be set out in the notice for the forthcoming procurement. If such certificates are not in the name of the Applicant then the Applicant must supply a copy of agreements setting out the authority and responsibilities of all parties in the supply chain.

The purpose of this PIN 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 Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will be 2 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 below which 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 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.

Non-Direct Contract Products-Lots 1-4.

Direct Contract Products-Lot 5.

NHS Supply Chain is using lots for this procurement. However, it reserves the right not to as part of any future tender process. Further information in respect of the lotting 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 "Supplier Dashboard" icon and select "Prior Information Notice" towards the top right of the screen to open the list of new Prior Information Notices.

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.

Request for information document.

- 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:**

29/05/2018