

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:236952-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Inverted microscopes
2018/S 104-236952**

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
528867
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Dawn Cowhig
Telephone: +44 1244582814
E-mail: dawn.cowhig@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available.
Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://procurement.supplychain.nhs.uk/ISS>

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:

Pathology Microscopes and Slide Scanning Equipment and Associated Accessories

II.1.2) Main CPV code

38513100

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

This procurement is expected to comprise products such as Pathology Microscopes (which are instruments for use in a clinical laboratory environment for looking at tissue or cells at a microscopic level), Slide Scanning Equipment (a system, device or solution for digitizing pathology and produces a 'virtual slide' for viewing and analysis) along with associated accessories.

Precise quantities are unknown. It is anticipated that initial expenditure will be circa 2 000 000 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.

II.1.5) **Estimated total value**

Value excluding VAT: 8 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Pathology Microscopes and Associated Accessories

Lot No: 1

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

38513100

38518200

38514100

38516000

38518000

38518100

38515000

38515100

38515200

38519000

38519100

38519200

38519300

38519310

38519320

38519400

38519500

38519600

38519610

38519620

38519630

38519640

38519650

38519660

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:**

Pathology Microscopes and Associated Accessories; Instruments for use in a clinical laboratory environment for looking at tissue or cells at a microscopic level.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be circa 1 400 000 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) **Description**

II.2.1) **Title:**

Slide Scanning Equipment and Associated Accessories
Lot No: 2

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

38520000

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:**

Slide Scanning Equipment and Associated Accessories; A system, device or solution for digitizing pathology which produces a 'virtual' or 'digital' slide for viewing and analysis. Equipment that is suitable for use primarily in a clinical laboratory.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be circa 600 000,00 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.3) **Estimated date of publication of contract notice:**

26/04/2019

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 may 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 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.

Whilst it is anticipated that initial expenditure under any forthcoming procurement will be circa 2 000 000,00 GBP in the first year of this Framework Agreement award, this is approximate only and the values will be to such level as those purchasing under the Framework Agreement consider necessary to provide suitable requirements.

The Framework Agreement will be between NHS Supply Chain and the Supplier, however 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.

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 do so 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.

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.

VI.5) **Date of dispatch of this notice:**
31/05/2018