

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:338033-2018:TEXT:EN:HTML>

**United Kingdom-London: Wipes
2018/S 148-338033**

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

DHL Supply Chain Limited acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS
Business Services Authority
c/o Skipton House, 80 London Road
London
SE1 6LH
United Kingdom
Contact person: Sarah Styles
Telephone: +44 77783150482
E-mail: Sarah.Styles@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKI4

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>
Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

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:

Patient Dry Wipes

II.1.2) **Main CPV code**

33141118

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Intention to procure patient dry wipes. Testing to ensure compliance with the product specification will be required as part of the procurement process. Further details of the exact methodologies will be supplied in the tender at the point of publication.

II.1.5) **Estimated total value**

Value excluding VAT: 24 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UK

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

This is for disposable dry wipes for the use on patient skin, all products must be suitable for use in the healthcare and healthcare related environment, typically within the NHS sector.

NHS Supply Chain may stipulate testing of applicant's goods at the applicant's expense or request further information from the applicant to ensure the goods comply with the specification at any time during the tender or post tender. In the event that the product(s) do not meet the Specification, NHS Supply Chain will reserve the right to exclude the goods from the framework agreement and /or the tender process (as the case may be).

II.2.14) **Additional information**

Quantities are unknown. It is anticipated that initial expenditure will be around 6 000 000 GBP in the 1st 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. Estimated value over the total framework agreement term (including any extension options) is around 24 000 000 GBP.

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

17/10/2018

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 applicants will reserve the right to purchase the same or similar supplies from applicants not appointed to the framework agreement at its sole discretion.

NHS Supply Chain expects to provide successful applicants 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 intends to enter into arrangements under which it will be entitled to purchase supplies 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, 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.

Non-direct contract products patient dry wipes

NHS Supply Chain is engaging with potential candidates via the Request for Information (RFI). Please 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 completing 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.

In addition, NHS Supply Chain anticipates holding pre-tender meetings with suppliers during October 2018. If you would like to attend this event, please contact Sarah Styles via <http://procurement.supplychain.nhs.uk/ISS> to register your attendance.

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

01/08/2018