

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:123920-2019:TEXT:EN:HTML>

**United Kingdom-London: Radiotherapy, mechanotherapy, electrotherapy and physical therapy devices  
2019/S 054-123920**

**Prior information notice**

**This notice aims at reducing time limits for receipt of tenders**

**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 as agent of the NHS  
Business Services Authority  
c/o Skipton House, 80 London Road  
London  
SE16LH  
United Kingdom  
Contact person: Vicky Emery  
E-mail: [Vicky.Emery@supplychain.nhs.uk](mailto:Vicky.Emery@supplychain.nhs.uk)  
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**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://procurement.supplychain.nhs.uk/ISS/>

Additional information can be obtained from another address:

DHL Supply Chain Ltd  
Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Jenny Moulton  
E-mail: [Jenny.Moulton@supplychain.nhs.uk](mailto:Jenny.Moulton@supplychain.nhs.uk)  
NUTS code: UKE4

**Internet address(es):**

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Tenders or requests to participate must be submitted electronically via: <http://procurement.supplychain.nhs.uk/ISS/>

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:**

Magnetic Resonance (MR) Guided Radiotherapy Treatment Systems including Associated Options, Upgrades, Accessories, Hardware, Software and Building Works

II.1.2) **Main CPV code**

33150000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Magnetic Resonance (MR) guided radiotherapy treatment systems including associated options, upgrades, accessories, hardware, software and building works. Note that all applicants must be able to supply a MR radiotherapy treatment system in order to put forward a tender and in order to be successfully-awarded to any future Framework Agreement. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 16 000 000 GBP in the first year of the Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the total Framework Agreement term (including any extension options) is 64 000 000 GBP.

II.1.5) **Estimated total value**

Value excluding VAT: 64 000 000.00 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)**

33150000

33151000

33151400

51413000

II.2.3) **Place of performance**

NUTS code: UK

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

Magnetic Resonance (MR) guided radiotherapy treatment systems including associated options, upgrades, accessories, hardware, software and building works. Note that all applicants must be able to supply a MR

radiotherapy treatment system in order to put forward a tender and in order to be successfully-awarded to any future Framework Agreement. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 16 000 000 GBP in the first year of the Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the total Framework Agreement term (including any extension options) is 64 000 000 GBP.

II.2.5) **Award criteria**

II.2.6) **Estimated value**

Value excluding VAT: 64 000 000.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

II.2.10) **Information about variants**

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for periods of up to 24 months.

II.2.13) **Information about European Union funds**

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

II.2.14) **Additional information**

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

06/09/2019

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

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

III.1.2) **Economic and financial standing**

III.1.3) **Technical and professional ability**

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

**Section IV: Procedure**

IV.1) **Description**

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 2

IV.1.6) **Information about electronic auction**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

IV.2) **Administrative information**

IV.2.5) **Scheduled date for start of award procedures:**

**Section VI: Complementary information**

VI.2) **Information about electronic workflows**

Electronic ordering will be used  
Electronic invoicing will be accepted  
Electronic payment will be used

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

NHS Supply chain  
Normanton  
United Kingdom

VI.4.2) **Body responsible for mediation procedures**

NHS Supply chain  
Normanton  
United Kingdom

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

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 may 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 Applicant's name the applicant must supply evidence 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 in the next 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 the value of any forthcoming procurement will be in the region of 16 000 000 GBP in the first year, this is approximate only and values will be to suit the needs of customers who purchase under the Framework Agreement.

NHS Supply Chain expects to provide successful suppliers with the opportunity to offer additional savings to customers through discounted pricing, value added offerings and commitment/bulk buy initiatives.

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.

Supplier(s) 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 and 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 Contract Notice.

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 RFI document please follow the below instructions.

Candidates wishing to complete the RFI must register their expression of interest. The RFI 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 and 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 and Express an interest by clicking on the "Express Interest" button.

RFI Document:

The RFI document will then be sent to you via the Intenda Messaging Centre and Applicants will then have 2 weeks from the dispatch of this notice to complete and return the RFI document.

VI.4.4) **Service from which information about the review procedure may be obtained**

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

13/03/2019