

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:15378-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Enema preparations
2018/S 009-015378**

Prior information notice

This notice aims at reducing time limits for receipt of tenders

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
NHS Supply Chain, Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Katy Barker
Telephone: +44 1244582805
E-mail: katy.barker@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) 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 the abovementioned address

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:**
Disposable of single-use phosphate enemas
- II.1.2) **Main CPV code**
33697100
- II.1.3) **Type of contract**
Supplies
- II.1.4) **Short description:**
This is a Framework Agreement for disposable of single-use phosphate enema's to be used prior to a Flexible Sigmoidoscopy as part of the Bowel Cancer Screening Programme or any other use within the NHS, if required.
- II.1.5) **Estimated total value**
Value excluding VAT: 3 000 000.00 GBP
- II.1.6) **Information about lots**
This contract is divided into lots: yes
Tenders may be submitted for maximum number of lots: 2
- II.2) **Description**
- II.2.1) **Title:**
Phosphate Enemas with a minimum 10 cm delivery tube
Lot No: 1
- II.2.2) **Additional CPV code(s)**
33697100
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
The products within this lot are ready to use phosphate enemas to be used prior to a Flexible Sigmoidoscopy as part of the Bowel Cancer Screening programme.
- II.2.5) **Award criteria**
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 24
This contract is subject to renewal: yes
- 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 a period 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**
Precise quantities are unknown. Values may vary depending on the requirements of those bodies purchasing under the framework agreement.
- II.2) **Description**

- II.2.1) **Title:**
Phosphate Enemas
Lot No: 2
- II.2.2) **Additional CPV code(s)**
33697100
- II.2.3) **Place of performance**
NUTS code: UK
- II.2.4) **Description of the procurement:**
The products within this lot are ready to use phosphate enemas to be potentially used prior to a Flexible Sigmoidoscopy as part of the Bowel Cancer Screening programme or any other use within the NHS, if required.
- II.2.5) **Award criteria**
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 24
This contract is subject to renewal: yes
- 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 a period 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**
Precise quantities are unknown. Values may vary depending on the requirements of those bodies purchasing under the framework agreement.
- II.3) **Estimated date of publication of contract notice:**
16/02/2018

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: 20

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:**

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 or commit to obtain such certification and provide evidence of this if they are successful at contract award stage.

— 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.

NHS Supply Chain expects to provide the suppliers the opportunity to offer additional savings in exchange for volume commitments as set out in the tender documents.

Whilst it is anticipated that initial expenditure under any forthcoming procurement will be in the region of £ 1 750 000.00 to £ 3 000 000.00 for this contract 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.

As part of its pre-tender strategy, NHS Supply Chain anticipates engaging with suppliers of these products.

If you would like to contract with NHS Supply Chain in respect of the products which are the subject of this procurement then please contact Katy Barker by registering your expression of interest and using the Intenda Messaging Centre via <http://procurement.supplychain.nhs.uk/ISS>.

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'.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Not applicable

Not applicable

United Kingdom

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

VI.4.3) **Review procedure**

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

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

11/01/2018