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**United Kingdom-Normanton: Medical furniture
2018/S 040-086848**

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
Telephone: +44 7887527563
E-mail: kevin.goldfinch@supplychain.nhs.uk
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**
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:**
Medical Furniture Equipment, Accessories and Sackholders and Bins
- II.1.2) **Main CPV code**
33192000
- II.1.3) **Type of contract**
Supplies
- II.1.4) **Short description:**
Medical Furniture Equipment and Accessories and Sackholders. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 4 000 000 to GBP 8 000 000 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: 32 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Medical Furniture Equipment and Accessories

Lot No: 1

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

33192000

33192140

33192200

33192210

33192300

33192330

33192340

33192400

33192410

II.2.3) **Place of performance**

NUTS code: UKE4

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

Medical Furniture Equipment and Accessories to include but not be limited to trolleys, storage solutions, treatment and examination couches, modular polymer moulded equipment, general medical equipment and general equipment, including portering wheelchairs, over bed tables, infusion stands, medical chairs, medical lighting, stainless steel buckets and bowls, medical carts etc.

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 products) 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.

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Sackholders and Bins

Lot No: 2

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

34928480

II.2.3) **Place of performance**

NUTS code: UKE4

II.2.4) Description of the procurement:

Sackholders and Bins including but not limited to fixed body and non-fixed body, various finishes including plastic, metal and hybrid versions, various sizes and colours, varying closing lid mechanisms, wall and non-wall (free standing) mounted products, waste stream identified products and other waste bin options.

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 products) 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.

II.2.14) Additional information

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

01/08/2018

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 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 (FAG) between NHS Supply Chain and successful Suppliers will reserve the right to purchase the same or similar supplies from Suppliers not appointed to the FAG at its sole discretion. 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. The FAG will be between NHS Supply Chain and the Supplier. Under the FAG there will be two different methods of supply: 1 for Non-Direct Contract Products and 1 for Direct Contract Products.

NHS Supply Chain will be entitled to purchase the supplies identified in the tender documents as Non-Direct Contract Products which it 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 the supplies identified as Direct Contract Products in the tender documents:

- 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 under the framework.

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 and Direct Contract Products:

Any Medical Furniture and Equipment and Accessories and Sackholders and Bins:

NHS Supply Chain is currently considering the use of lots for this procurement. However, it 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 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 RFI document in respect of the products which are the subject of this procurement then 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,
 - 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 RFI 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 RFI document.
- In addition, NHS Supply Chain anticipates holding pre-tender meetings with suppliers during spring 2018. If you would like to attend this event please contact Kevin Goldfinch via <http://procurement.supplychain.nhs.uk/ISS> to register your attendance.

VI.5) **Date of dispatch of this notice:**
23/02/2018