

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:238043-2016:TEXT:EN:HTML>

**United Kingdom-Normanton: Kitchen equipment, household and domestic items and catering supplies
2016/S 132-238043**

Prior information notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

NHS Supply Chain acting as agent for NHS Business Services Authority
Foxbridge Way
For the attention of: Darren Line NUTS Code UKE4
WF6 1TL Normanton
United Kingdom
Telephone: +44 7786915588
E-mail: Darren.line@supplychain.nhs.uk
Fax: +44 1924328744

Internet address(es):

General address of the contracting authority: www.supplychain.nhs.uk

Further information can be obtained from:

NHS Supply Chain acting as agent for NHS Business Services Authority
Internet address: <http://procurement.supplychain.nhs.uk/ISS>

I.2) Type of the contracting authority

National or federal agency/office

I.3) Main activity

Health

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II.B: Object of the contract (Supplies or services)

II.1) Title attributed to the contract by the contracting authority:

'Catering Equipment and Consumables'.

II.2) Type of contract and place of delivery or of performance

Supplies
'Various locations in UK'.
NUTS code UK

II.3) Information on framework agreement

II.4) Short description of nature and quantity or value of supplies or services:

'Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 1 950 000 GBP to 2 500 000 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.'

NHS Supply Chain will be conducting a tender exercise to source suppliers capable of offering a complete range of catering products tableware light and heavy (capital) catering equipment (with associated accessories) via a bespoke NHS Supply Chain Catalogue and direct route to market. A complete range of capital catering equipment is not a requirement.

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.

Estimated cost excluding VAT:

Range: between 7 800 000 and 10 000 000 GBP

Lots

This contract is divided into lots: yes

II.5) **Common procurement vocabulary (CPV)**

39220000, 39314000, 39221000, 39221100, 39221180, 39221220, 39222000, 39222100, 39222120, 39221110, 39221140, 39310000, 39311000

II.6) **Scheduled date for start of award procedures**

II.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): yes

II.8) **Additional information:**

'NHS Supply Chain expects to provide successful suppliers with the opportunity to offer additional savings to customers through the provision of mini competitions and commitment/bulk buy initiatives.

The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will be two different methods of supply — one for Non-Direct Contract Products and one for Direct Contract Products.

NHS Supply Chain will be entitled to purchase the supplies and/or services identified below 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 (for the avoidance of doubt including local authorities) and/or 4) any private sector entity active in the UK healthcare sector.

For the supplies and/or services identified as Direct Contract Products below 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department agency or other statutory body (for the avoidance of doubt including local authorities) 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.

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 Contract Products

Catering Ware and Light Equipment including but not limited to:

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Crockery/Jugs/Cutlery/Glassware/Cups (disposable and non disposable)/Catering Equipment/Catering Disposables/Tableware (disposable and non disposable)

Direct Contract Products

Capital Catering Equipment including but not limited to:

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Cook Serve Trolleys (either ambient or with ability to boost chill/heat)/Docking Stations for appropriate trolleys/ Hot and Refrigerated Systems/Tray Service Trolleys/Specialist equipment for individual “steam style” plated meals/

Display and Service Equipment/Prime Cooking Equipment/Refrigeration Equipment/Stainless Steel Fabrication/ Ware Washing Equipment/Food Preparation

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 Request for Information document in respect of the products which are the subject of this procurement then please follow the below instructions; Candidates wishing to complete 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’.

Information about lots

Title attributed to the contract by the contracting authority:

Lot No: 1

Lot title: Catering Ware and Light Equipment

1) **Short description:**

Comprehensive range of Catering products tableware and light catering equipment via a bespoke NHS Supply Chain Catalogue. Including but not limited to Glassware Crockery Cutlery Table and Buffet Service Kitchen Equipment Catering Equipment Catering Disposables Polycarbonate and Disposable Tableware.

2) **Common procurement vocabulary (CPV)**

39220000, 39221000, 39221100, 39221180, 39221220, 39222000, 39222100, 39222120, 39221110, 39221140, 39310000, 39311000

3) **Quantity or scope:**

'Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 1 750 000 GBP to 2 250 000 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.

5) **Additional information about lots:**

'NUTS Code: UK

Title attributed to the contract by the contracting authority:

Lot No: 2

Lot title: Capital Catering Equipment

1) **Short description:**

To provide

— Food Transportation Systems

— Commercial Catering Equipment

Including but limited to the supply of

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Cook Serve Trolleys (either ambient or with ability to boost chill/heat)

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Docking Stations for appropriate trolleys

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Hot and Refrigerated Systems

—

Tray Service Trolleys

—

Specialist equipment for individual 'steam style' plated meals

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Display and Service Equipment

—

Prime Cooking Equipment

—

Refrigeration Equipment

—

Stainless Steel Fabrication

—

Ware Washing Equipment

—

Food Preparation Equipment.

2) **Common procurement vocabulary (CPV)**

39314000, 39310000, 39311000, 39221000

3) **Quantity or scope:**

'Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 200 000 GBP to 250 000 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.

5) **Additional information about lots:**

'NUTS Code: UK

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

'N/A'.

III.2) Conditions for participation

III.2.1) Information about reserved contracts

Section VI: Complementary information

VI.1) Information about European Union funds

VI.2) Additional information:

VI.3) Information on general regulatory framework

VI.4) Date of dispatch of this notice:

7.7.2016