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**United Kingdom-London: Medical equipments  
2018/S 226-516440**

**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 on behalf of the NHS  
Business Services Authority  
Skipton House, 80 London Road  
London  
SE1 6LH  
United Kingdom  
Contact person: Adam Williamson  
E-mail: [adam.williamson@supplychain.nhs.uk](mailto:adam.williamson@supplychain.nhs.uk)  
NUTS code: UKE4

**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 another address:

DHL Supply Chain Limited  
Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Jenny Moulton  
Telephone: +44 1133854854  
E-mail: [Jenny.Moulton@supplychain.nhs.uk](mailto:Jenny.Moulton@supplychain.nhs.uk)  
NUTS code: UKE4

**Internet address(es):**

Main address: <http://procurement.supplychain.nhs.uk/ISS/>  
Tenders or requests to participate must be submitted to 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:**

Architectural Surgical Medical Systems, Tables, Patient Stretchers and Trolleys, Medical Lasers and all Related Accessories and Services

II.1.2) **Main CPV code**

33100000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS supply chain intends to launch a National Framework Agreement for the provision of lights, pendant systems, theatre control units, tables, patient stretchers and trolleys, medical lasers including all variations specified for use in a medical setting. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 16 870 000 GBP to 32 327 500 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. The estimated value over the total Framework Agreement term (including any extension options) is between 72 000 000 GBP and 150 364 000 GBP.

II.1.5) **Estimated total value**

Value excluding VAT: 150 364 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Architectural Surgical Medical Systems (ASMS)

Lot No: 1

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

33162000

31524110

31500000

44115710

33167000

31211110

33192340

31524000

34991000

31520000

51400000

31682200

35261000

48620000

33192000

33190000

**II.2.3) Place of performance**

NUTS code: UK

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

- mobile theatre lights,
- fixed theatre lights,
- examination lights,
- fixed pendant (including beams),
- multi-move pendant (including beams),
- theatre control units,
- canopies.

**II.2.5) Award criteria****II.2.6) Estimated value****II.2.7) Duration of the contract, framework agreement or dynamic purchasing system****II.2.10) Information about variants****II.2.11) Information about options****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. It is anticipated that initial expenditure will be in the region of 2 475 000 GBP to 5 171 250 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.

**II.2) Description****II.2.1) Title:**

Tables

Lot No: 2

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

48620000

33192230

33162000

51400000

33192000

33192210

33190000

33111100

**II.2.3) Place of performance**

NUTS code: UK

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

- general operating tables,
- trauma and orthopaedic operating tables,
- gynaecology and urology operating tables,
- lightweight and manual operating tables,

- transfer operating systems,
- spinal operating systems,
- diagnostic imaging tables.

**II.2.5) Award criteria****II.2.6) Estimated value****II.2.7) Duration of the contract, framework agreement or dynamic purchasing system****II.2.10) Information about variants****II.2.11) Information about options****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. It is anticipated that initial expenditure will be in the region of 6 105 000 GBP to 12 718 750 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.

**II.2) Description****II.2.1) Title:**

Patient Stretchers and Trolleys  
Lot No: 3

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

33192160  
34911100  
33192000  
51400000

**II.2.3) Place of performance**

NUTS code: UK

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

- trolleys for in hospital use,
- trolleys for ambulance use,
- MRI conditional patient trolleys,
- incubator transport trolleys,
- stretchers,
- transfer chairs,
- spinal boards,
- clamshell stretchers,
- rescue stretchers.

**II.2.5) Award criteria****II.2.6) Estimated value****II.2.7) Duration of the contract, framework agreement or dynamic purchasing system****II.2.10) Information about variants****II.2.11) Information about options****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. It is anticipated that initial expenditure will be in the region of 4 290 000 GBP to 8 937 500 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.

**II.2) Description****II.2.1) Title:**

Medical Lasers and all Related Accessories and Services

Lot No: 4

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

33169100

33128000

33192340

33162000

33192000

33190000

33168000

33612000

51400000

**II.2.3) Place of performance**

NUTS code: UK

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

Medical Lasers — Dermatological and Plastics for use in ablative, hair removal, vascular, tattoo and pigmentation and skin resurfacing procedures,

Medical Lasers — Urological for use in stones and soft tissue procedures,

Medical Lasers — Surgical for use in ENT and general and gastro procedures.

**II.2.5) Award criteria****II.2.6) Estimated value****II.2.7) Duration of the contract, framework agreement or dynamic purchasing system****II.2.10) Information about variants****II.2.11) Information about options****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. It is anticipated that initial expenditure will be in the region of 4 000 000 GBP to 5 500 000 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.

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

26/06/2019

**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**
- 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**
- 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. Further information in respect of certification requirements will be set out in the Contract Notice. 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 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 initial expenditure under any forthcoming procurement will be in the region of 72 000 000 GBP and 150 364 000 GBP 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. 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 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.

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 will be set out in the notice for the forthcoming procurement.

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, 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

Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal. If not yet registered:

Click on the "Not Registered Yet" link to access the registration page. Complete the registration pages as per 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 2 weeks from the dispatch of this notice to complete and return the Request for Information document.

#### 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**

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

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

20/11/2018