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Prior information notice

This notice is for prior information only

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

The Collaborative Procurement Partnership LLP acting on behalf of Supply Chain Coordination Ltd
Management Function Of NHS Supply Chain
528867

Foxbridge way

Normanton

WF6 1TL

United Kingdom

Contact person: Shane Murphy

Telephone: +44 7970504023

E-mail: shane.murphy@supplychain.nhs.uk

NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) **Information about joint procurement**

I.3) **Communication**

Additional information can be obtained from the abovementioned address

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:**

Urology Bowel and Faecal Management

II.1.2) **Main CPV code**

33125000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The Framework Agreement will look to include the following range of products - Baby Urine Collection, Bowel and Faecal Management Kits, Catheters, Kits and Maintenance, Catheter accessories, Straps, Valves etc, Catheter Gels, Enuresis Alarms, Mid-Stream Urine Collection, Nephrostomy Urine Drainage, Personal hygiene cleansers, Creams and Foams, Polypropylene Urinals and Funnels, Sheaths, Spigots, Superpubic Catheters, Urine Drainage, Urine Drainage Bags, Urine Meters, Urodynamics. It is anticipated that initial expenditure will be in the region of £18,000,000 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. The estimated value over the total Framework Agreement term is £78,000,000
Supplementary CPV codes 33141240, 33141200, 33141615, 33141621, 33141600, 33141610, 33711500.

II.1.5) **Estimated total value**

Value excluding VAT: 78 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Maximum number of lots that may be awarded to one tenderer: 5

II.2) **Description**

II.2.1) **Title:**

Urine Drainage- Bags and Meters

Lot No: 1

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

33125000

II.2.3) **Place of performance**

NUTS code: UK

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

Urine Drainage, Urine Drainage Bags, Urine Meters Bed/Night/Post-Operative Urine Drainage Bags, Leg Urine Drainage

Bags, Paediatric Drainage Bags and Urinometers

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £4,700,000 to £6,000,000 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.2) **Description**

II.2.1) **Title:**

Catheters, Kits and Maintenance

Lot No: 2

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

33125000

II.2.3) **Place of performance**

NUTS code: UK

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

Catheters, Intermittent, Self Retaining, Foley and trays, Indwelling Catheters, Suprapubic Catheters, Catheterisation Kits and Catheter Maintenance

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5,000,000 to £6,000,000 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.2) **Description**

II.2.1) **Title:**

Specialist Urology Products and Accessories

Lot No: 3

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

33125000

II.2.3) **Place of performance**

NUTS code: UK

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

Sheath Continence, Spigots, Peak Flow Urine Meters, Catheter Valves, Meatal Dilators, Bed Hangers for Bed/Night Urine Drainage bags, Catheter Stabilising/Securing

Devices, Lubricants for use with Catheter Insertion, Mid-Stream Urine Collection Devices, Enuresis Alarms & Equipment, Irrigation Sets, Nephrostomy Sets, Stands for Bed/Night/Post-Operative Drainage Bags, Straps to secure Leg Urine Drainage Bags, Holders/Holsters for Leg Urine Drainage Bags, Urodynamic Catheters, Pump Infusion Sets & Consumables, External Continence Devices, Adhesive Strips to secure Sheath Continence Products, Solutions to clean/maintain Foley Catheters, Prostate Chip Evacuators, Benign Prostatic Hyperplasia Products, Urodynamic Systems and Catheterisation Packs

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5,000,000 to £6,000,000 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.2) **Description**

II.2.1) **Title:**

Bowel and Faecal Management Products

Lot No: 4

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

33125000

II.2.3) **Place of performance**

NUTS code: UK

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

Bowel and Faecal Management Systems and Kits, Anal Irrigation Products, Anal Plugs, Accidental Bowel Leakage

Inserts, Bowel Management Accessories, Bowel Management Systems

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £800,000 to £1,200,000 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.2) **Description**

II.2.1) **Title:**

Wash Products for Continence Care

Lot No: 5

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

33711500

II.2.3) **Place of performance**

NUTS code: UK

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

Skin Cleansing products for Continence Care, Personal hygiene cleansers, Creams and Foams

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,000,000 to £1,500,000 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.3) **Estimated date of publication of contract notice:**

11/12/2019

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 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 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.

Whilst it is anticipated that initial expenditure under any forthcoming procurement will be in the region of £72,000,000 to £78,000,000 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.

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.

NHS Supply Chain intends to enter into arrangements under which it will be entitled to purchase supplies and/or services which it will 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. Only NHS Supply Chain can order from the Framework Agreement and enter into contracts under it.

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 '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' 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 weeks from the dispatch of this notice to comp

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

20/12/2018