

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:351863-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Personal care products
2017/S 172-351863**

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
NHS Supply Chain, Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Sarah Styles
Telephone: +44 1924328820
E-mail: sarah.styles@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) 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:

Personal Care Products and Patient Hygiene Accessories 2017.

II.1.2) Main CPV code

33700000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

This framework is for the supply of Personal Care Products & Patient Hygiene Accessories including, but not limited to Deodorant, Lip Balm, Talcum Powder, Toothbrushes, Tooth Paste, Grooming Products, Shaving Products and Individual Patient Packs. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 950 000 GBP to 1 100 000 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. The estimated value over the total Framework Agreement is 4 400 000 GBP.

II.1.5) Estimated total value

Value excluding VAT: 4 400 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: yes

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

Toiletries
Lot No: 1

II.2.2) Additional CPV code(s)

33700000
33711440
33711530
33711110

II.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various locations in UK.

II.2.4) Description of the procurement:

Including Talcum Powder, Shower Caps, Lip Balm and Deodorant. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 47 500 GBP to 55 000 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. The estimated value over the total Framework Agreement for Lot 1 is in the region of 190 000 GBP to 220 000 GBP.

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.

II.2.14) Additional information**II.2) Description****II.2.1) Title:**

Dental Products
Lot No: 2

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

33700000
33711710
33711720
33711780

II.2.3) **Place of performance**

NUTS code: UK
Main site or place of performance:
Various locations in UK.

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

Includes Toothbrushes (adult/child, basic/premium), Toothpaste, Dental Patient Pack and Denture Cleaning Tablets. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 142 500 GBP to 165 000 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. The estimated value over the total Framework Agreement for Lot 2 is in the region of 570 000 GBP to 660 000 GBP

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.

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Grooming Products
Lot No: 3

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

33700000
33711620
33742000
33742100

II.2.3) **Place of performance**

NUTS code: UK
Main site or place of performance:
Various locations in UK.

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

Includes Comb, Brush, Nail Scissors, Nail Clippers and Emery Boards. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 104 500 GBP to 121 000 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. The estimated value over the total Framework Agreement for Lot 3 is in the region of 418 000 GBP to 484 000 GBP.

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.

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Patient Packs

Lot No: 4

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

33700000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various locations in UK.

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

Includes Basic Patient Pack (Toothpaste, Toothbrush, Soap, Shampoo, Comb), Standard Patient Pack (Razor, Shaving Foam, Toothpaste, Toothbrush, Soap, Shampoo, Comb) Premium Patient Pack (Safety Razor, Shaving Foam, Cleaning Wipe Toothpaste, Toothbrush, Soap, Shampoo, Folding Comb, Hairbrush and Manicure Set (Nail File, Tweezers, Clippers, Emery Board). Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 266 000 GBP to 308 000 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. The estimated value over the total Framework Agreement for Lot 4 is in the region of 1 064 000 GBP to 1 232 000 GBP.

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.

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Shaving Products

Lot No: 5

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

33700000

33711800
33711810
33721000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various locations in UK.

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

Includes Twin Blade Disposable Razors, Shaving Foam, Shaving Cream and Shaving Patient Pack (Razor, Shaving Cream Sachets)

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 389 500 GBP to 451 000 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. The estimated value over the total Framework Agreement for Lot 5 is in the region of 1 558 000 GBP to 1 804 000 GBP.

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.

II.2.14) **Additional information**

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

31/01/2018

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 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 950 000 GBP to 1 100 000 GBP for the first year of 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.

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. Please refer to each Section II.2.4 for each Lot for additional information in respect of this.

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 6 weeks from the dispatch of this notice to complete and return the Request for Information document.

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

05/09/2017