

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:95502-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Medical consumables  
2018/S 044-095502**

**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  
528867  
Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Abigail Ballard  
Telephone: +44 1244582824  
E-mail: [abigail.ballard@supplychain.nhs.uk](mailto:abigail.ballard@supplychain.nhs.uk)  
Fax: +44 1244852633  
NUTS code: UKE4

**Internet address(es):**

Main address: [www.supplychain.nhs.uk](http://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

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:**

Sharps Pads and Associated Products 2019

**II.1.2) Main CPV code**

33140000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The Framework Agreement will cover a range of Sharps Pads and associated Products and will include but not limited to Sharps Pads, Rigid Sharps Disposal Systems and Scalpel Blade Removers and Associated Products. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 600 000 GBP to 900 000 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.1.5) **Estimated total value**

Value excluding VAT: 3 600 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

33140000

33141123

II.2.3) **Place of performance**

NUTS code: UKE4

Main site or place of performance:

Various locations in the UK.

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

The Framework Agreement will cover a range of Sharps Pads and associated Products and will include but not limited to Sharps Pads, Rigid Sharps Disposal Systems and Scalpel Blade Removers and Associated Products. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 600 000 GBP to 900 000 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.2.14) **Additional information**

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

03/09/2018

**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 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. 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 600 000 GBP to 900 000 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 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.

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 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 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 Request for Information Document.

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

01/03/2018