

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:78007-2018:TEXT:EN:HTML>

**United Kingdom-Normanton: Miscellaneous medical devices and products
2018/S 036-078007**

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
Normanton
United Kingdom
Contact person: June McMullan
E-mail: june.mcmullan@supplychain.nhs.uk
NUTS code: UKE4

Internet address(es):

Main address: 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:

Pre Operative Skin Preparation 2019

II.1.2) Main CPV code

33190000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

NHS Supply Chain seeks to establish a framework agreement to NHS Supply Chain depots and its Customer via the Stock, Blue Diamond and E-Direct routes for the following Pre-Operative Skin Preparation Products including, but may not be limited to: Razors, Pre-Operative Scrub Brushes, Sterile Skin Marker Pens and Surgical Skin Clippers and associated products.

Precise quantities are unknown. It is anticipated that initial expenditure will be GBP 2 083.33 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 an estimated annual value of GBP 2 083.33 over a (2 + 2 year term) = GBP 8 333.32.

II.1.5) **Estimated total value**

Value excluding VAT: 8 333.32 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Pre Operative Razor

Lot No: 1

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

33721000

33190000

33721100

33721200

39712100

30192125

II.2.3) **Place of performance**

NUTS code: UKE4

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

A double edge disposable non-sterile razor for use prior to a surgical procedure.

Precise quantities are unknown. It is anticipated that initial expenditure will be circa GBP 66 366 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 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:**

Surgical Skin Marker pen

Lot No: 2

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

33190000
33721100
33721200
39712100
30192125

II.2.3) **Place of performance**

NUTS code: UKE4

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

Skin Marker Pens with ruler (Gentian Violet, Sterile, Regular and Fine Tip, Capped, Disposable Ruler) for use to create a violet coloured line and enable pre-operative marking of the patient.

Precise quantities are unknown. It is anticipated that initial expenditure will circa GBP 455 085 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 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:**

Pre-Operative Scrub Brushes

Lot No: 3

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

33190000
33721100
33721200
39712100
30192125

II.2.3) **Place of performance**

NUTS code: UKE4

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

Single use scrub brushes intended for hand-held pre-operative cleaning by medical staff. 2 sided construction with stiff plastic bristles on one side and sponge on the other. The structure of the item should include molded indentation/side panel to improve grip in use. The Scrub Brush must be dry with a Nail Pick, Sterile and individually packaged.

Precise quantities are unknown. It is anticipated that initial expenditure will be circa GBP 549 181 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 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:**

Fixed Head Surgical Clippers

Lot No: 4

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

39712100

33190000

33721100

33721200

30192125

II.2.3) **Place of performance**

NUTS code: UKE4

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

Fixed Head Surgical Clippers for trimming hair prior to a procedure (to include but not limited to: Clipper Unit, Charger Unit and Blades).

Precise quantities are unknown. It is anticipated that initial expenditure will be circa GBP 498 891 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 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:**

Pivoting Head Surgical Clippers

Lot No: 5

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

33721100

33190000

33721200
30192125
39712100

II.2.3) **Place of performance**

NUTS code: UKE4

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

Pivoting Head Surgical Clippers:

Fixed Head Surgical Clippers for trimming hair prior to a procedure (to include but not limited to: Clipper Unit, Charger Unit and Blades).

Precise quantities are unknown. It is anticipated that initial expenditure will be circa GBP 513 808 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 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:**

07/08/2018

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 circa GBP 2 083.33 in the first year of the framework, 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.

Pre-Operative Skin Preparation Products to include but not limited to:

- a. disposable double edge pre operative razors;
- b. Surgical Marker Pens:
 - ruler,
 - disposable ruler,
 - gentian violet,

- sterile,
- regular and fine tipped,
- capped;
- c. Pre-Operative Scrub Brushes;
- d. fixed head surgical clipp:
 - clipper unit,
 - charger unit,
 - blades;
- e. pivoting head clippers:
 - clipper unit,
 - charger unit,
 - blades.

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 bulk buy initiatives. 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 anticipates engaging with suppliers of these products. If you would like to contract with NHS Supply Chain in respect of the products which are the subject of this procurement then please contact June McMullan by registering your expression of interest and using the Intenda Messaging Centre via <http://procurement.supplychain.nhs.uk/ISS>

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 need to return the Request for Information document 2 weeks from receiving the message via ISS Messaging System.

NHS Supply Chain anticipates holding pre-tender meetings with suppliers during 7.2018. If you would like to attend this event, please contact June McMullan via <http://procurement.supplychain.nhs.uk/ISS> to register your attendance.

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

20/02/2018