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**United Kingdom-Normanton: Devices and instruments for transfusion and infusion  
2018/S 039-084610**

**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: Carol Wray  
Telephone: +44 1244582826  
E-mail: [carol.wray@supplychain.nhs.uk](mailto:carol.wray@supplychain.nhs.uk)  
Fax: +44 1924328744  
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:**

Intravenous Accessories

**II.1.2) Main CPV code**

33194000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The framework agreement will consist of a wide range of products that are used to assist with the delivery of Intravenous drugs, blood or fluids to a patient. The ranges of products available under the framework agreement include Pressure monitoring accessories, Plugs and stoppers, Filters, Stopcocks and manifolds, Stopcocks with extension lines, Adaptors and connectors, Air Inlet sets, Transfer devices and associated Intravenous Accessory products. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 10 000 000 to GBP 15 000 000 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 GBP 60 000 000.

II.1.5) **Estimated total value**

Value excluding VAT: 60 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Intravenous Accessories  
Lot No: 1

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

33194000  
33194120  
33194100

II.2.3) **Place of performance**

NUTS code: UK

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

Plugs and stoppers, Filters, Stopcocks and manifolds, Infusion bag hanging system, Stopcocks with extension lines, Adaptors and connectors and Associated intravenous products.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 5 000 000 to GBP 8 000 000 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:**

Pressure Monitoring Accessories  
Lot No: 2

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

33195000  
33123210  
38423000

II.2.3) **Place of performance**

NUTS code: UK

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

Single and Double Pressure Monitoring Kits and Associated Pressure Monitoring Accessories.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 5 000 000 to GBP 7 000 000 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.3) **Estimated date of publication of contract notice:**

03/08/2018

**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 in the region of GBP 10 000 000 to GBP 15 000 000 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.

Non-Direct Contract Products:

- Plugs and stoppers.
- Filters.
- Stopcocks and manifolds.
- Infusion bag hanging system.
- Stopcocks with extension lines.
- Adaptors and connectors.
- Single and double pressure monitoring kits and accessories.

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 "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 Intend a 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:**

23/02/2018