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**United Kingdom-Normanton: Banking services  
2017/S 221-459255**

**Prior information notice**

**This notice is for prior information only**

**Services**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

NHS Supply Chain acting as agent for NHS Business Services Authority  
Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Leon Holleboom  
Telephone: +44 1133854839  
E-mail: [leasing@supplychain.nhs.uk](mailto:leasing@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**

**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:**

Financing Solutions.

**II.1.2) Main CPV code**

66110000

**II.1.3) Type of contract**

Services

**II.1.4) Short description:**

Leasing and loan solutions are to be offered:

Leasing Solutions are required to cover both Operating and Finance leasing services for a range of NHS assets, this may include a range of equipment, including but not be limited to:

- Medical equipment; and
- IT equipment.

This requirement excludes property leases.

Loan solution services are required to cover a wide range of funding needs, this may include a range of requirements, including but not limited to:

- Building/turnkey works;
- Maintenance requirements.

Precise quantities are unknown. It is anticipated that initial combined expenditure will be in the region of 500 000 000 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. Estimated value for all services covered by this framework over the life of the agreement is shown below.

**II.1.5) Estimated total value**

Value excluding VAT: 2 000 000 000.00 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)**

66114000  
66122000  
66190000

**II.2.3) Place of performance**

NUTS code: UK

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

Leasing and loan solutions are to be offered:

Leasing Solutions are required to cover both Operating and Finance leasing services for a range of NHS assets, this may include a range of equipment, including but not be limited to:

- Medical equipment; and
- IT equipment.

This requirement excludes property leases.

Loan solution services are required to cover a wide range of funding needs, this may include a range of requirements, including but not limited to:

- Building/turnkey works;
- Maintenance requirements.

Precise quantities are unknown. It is anticipated that initial combined expenditure will be in the region of 500 000 000 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. Estimated value for all services covered by this framework over the life of the agreement is shown below.

**II.2.14) Additional information****II.3) Estimated date of publication of contract notice:**

03/01/2018

#### **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 the initial combined expenditure under any forthcoming procurement will be in the region of 500 000 000 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.

The Framework Agreement will be between NHS Supply Chain and the Supplier, however any NHS Trust; other NHS entities; any private sector entity which is active in the United Kingdom Healthcare Sector; any government department, government agency or other statutory body (for the avoidance of doubt including local authorities); or any primary, secondary, tertiary, vocational or higher educational establishment (and those purchasing on their behalf) including, for example, nursery schools, primary schools, middle or high schools, secondary schools, academies, free schools, pupil referral units (PRUs), further education colleges and universities will be able to enter into a direct contract with the Supplier for any of the supplies and/or services under the Framework.

The Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

As part of its pre-tender strategy, NHS Supply Chain would like to engage with suppliers of these services via a Request for Information (RFI). If you would like to complete the Request for Information document in respect of the services 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 until 17:00 on 30.11.2017 to complete and return the Request for Information document.

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

15/11/2017