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**United Kingdom-Normanton: Cannulae
2018/S 037-080123**

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
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Chelsea Allen
Telephone: +44 1244582830
E-mail: Chelsea.Allen@supplychain.nhs.uk
Fax: +44 1924328744
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:

Intravenous Cannulae and Associated Products

II.1.2) Main CPV code

33141220

II.1.3) Type of contract

Supplies

II.1.4) **Short description:**

A catheter (small, flexible tube) placed into a peripheral vein for intravenous therapy such administering medications. The tube contains a needle which facilitates its insertion and is withdrawn when the cannula is in place.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 29 000 000 to GBP 34 000 000 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.1.5) **Estimated total value**

Value excluding VAT: 136 000 000.00 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)**

33141220

II.2.3) **Place of performance**

NUTS code: UKE4

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

The framework agreement will cover a range of Intravenous Cannulae products and will include but not be limited: Straight Cannulae, Straight with wings Cannulae, Ported Cannulae, IV Integrated Cannulae Systems, IV Winged Infusion Sets, Sub Cutaneous Cannulae, Safer devices across all ranges & Speciality products including fixing devices (Baby boards, cradles).

II.2.14) **Additional information**

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

10/07/2018

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 & 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 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 116 000 000 to GBP 136 000 000 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.

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 RFI 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:**
21/02/2018