

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:123918-2019:TEXT:EN:HTML>

**United Kingdom-Normanton: Medical equipments, pharmaceuticals and personal care products
2019/S 054-123918**

Prior information notice

This notice is for prior information only

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

DHL acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority
528867

Foxbridge Way

Normanton

WF6 1TL

United Kingdom

Contact person: Sarah Styles

Telephone: +44 7783150482

E-mail: sarah.styles@supplychain.nhs.uk

Fax: +44 1924328744

NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

I.2) Information about 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:

Skin Cleansing and Disinfection

II.1.2) Main CPV code

33000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The purpose of this notice is to draw attention to a procurement that NHS Supply Chain intends to commence during the subsequent 12 months for the supply of skin cleansing and disinfection products for patient use, including but not limited to hand hygiene products, skin wipes, patient cleansing products, localised skin disinfectant, body decolonisation products biocides and LMP skin and body disinfectants. Precise quantities are unknown, initial expenditure in the first year including growth is expected to be in the region of 33 186 250 GBP. The estimated value over the total Framework Agreement term will be in the region of 138 117 860 GBP.

II.1.5) **Estimated total value**

Value excluding VAT: 138 117 860.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Maximum number of lots that may be awarded to one tenderer: 6

II.2) **Description**

II.2.1) **Title:**

Hand Hygiene

Lot No: 1

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

33631600

33711500

33711900

33741000

33741300

33700000

33740000

33741100

33741200

II.2.3) **Place of performance**

NUTS code: UK

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

Products included in this lot that are within scope for this lot include but are not limited to:

Handwash,

Alcohol free hand sanitiser,

Hand sanitiser,

Moisturiser,

Dispensers and accessories such as belt clips, drip trays etc.

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Cosmetics Directive, Biocidal Regulations and Medical Devices Directive may also be required.

Some of these products areas may be subject to clinical evaluation as part of the tender process.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £7,612,000 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:**

Skin Wipes
Lot No: 2

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

33141118
33711430
33711500
33741000
33700000
33740000
33741100

II.2.3) **Place of performance**

NUTS code: UK

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

Skin wipes for patient cleansing. Products included in this lot that are within scope for this lot include but are not limited to:

Hand and face wipes,
Bed bath wipes and
Continence wipes.

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Cosmetics Directive, Biocidal Regulations and Medical Devices Directive may also be required.

Some of these product areas maybe subject to clinical evaluation as part of the tender process.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £4,095,000 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:**

Patient Cleansing Products
Lot No: 3

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

33700000
33741000
33711900
33711000
33711600
33711610

33740000
33741100
33741200
33711500

II.2.3) **Place of performance**

NUTS code: UK

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

Hygiene products for patient cleansing. Products included in this lot that are within scope for this lot include but are not limited to:

Shampoo,
Shampoo caps,
Shower gel,
Bodywash,
Mouthwash,
Tablet soap and
Baby bath.

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Cosmetics Directive, Biocidal Regulations, Medicines Act 1968 (as amended) and Medical Devices Directive may also be required.

Some of these product areas maybe subject to clinical evaluation as part of the tender process.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,155,000 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:**

Localised Skin Disinfection
Lot No: 4

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

33631600
33141118
33711430

II.2.3) **Place of performance**

NUTS code: UK

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

Skin disinfection products for localised general skin disinfection. Products included in this lot that are within scope for this lot include but are not limited to:

Skin disinfectants biocidal products for general skin disinfection,
Skin cleansing/pre-injection swabs for adhesive removal and skin cleansing containing 70 % IPA,
Skin cleansing wipes containing 2 % Chlorhexidine in 70 % IPA,
Dispensers and accessories such as drip trays.

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Cosmetics Directive, Biocidal Regulations and Medical Devices Directive may also be required.

Some of these product areas maybe subject to clinical evaluation as part of the tender process.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,575,000 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:**

Body Decolonisation Biocides

Lot No: 5

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

33631600

33711600

33711610

33711700

33711740

33741200

II.2.3) **Place of performance**

NUTS code: UK

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

Antimicrobial products for body decolonisation. Products included in this lot that are within scope for this lot include but are not limited to:

Body wash,

Mouthwash,

Shampoo caps and nasal gels.

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Biocidal Regulations maybe required.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £1,680,000 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:**

LMP Skin and Body Disinfection Products

Lot No: 6

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

33631600

33141118

33711700

33711740
33690000
33600000

II.2.3) **Place of performance**

NUTS code: UK

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

Products included in this lot that are within scope for this lot include but are not limited to:

Products used for skin disinfection classified as licensed medical products with or without an applicator and containing either Chlorhexidine, Povidone Iodine or other suitable active disinfectant ingredient(s).

The requirement may include assistance/ training around the intended use of the products and aftercare such as auditing. Evidence of compliance with the Medicines Act 1968 (as amended) may also be required.

Some of these product areas maybe subject to clinical evaluation as part of the tender process.

Products may be supplied via the Stock, Blue Diamond and E-Direct routes to market.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £17,144,250 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:**

16/09/2019

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: no

Section VI: Complementary information

VI.3) **Additional information:**

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.

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 will be between NHS Supply Chain and the Supplier. Under the Framework Agreement, the supply method will be non-direct contract products.

NHS Supply Chain will be entitled to purchase the supplies and/or services identified in the tender documents as non-direct contract products which it will then 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.

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 could 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 “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 3 months from the dispatch of this notice to complete and return the Request for Information document.

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

13/03/2019