

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:474189-2018:TEXT:EN:HTML>

**United Kingdom-London: Sharps pads
2018/S 208-474189**

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 Supply Chain Ltd acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority
c/o Skipton House, 80 London Road
London
SE1 6LH
United Kingdom
Contact person: Alastair Clay
Telephone: +44 7715604357
E-mail: Alastair.clay@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKI4

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>
Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

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:

Sharps Pads and Associated Products

II.1.2) **Main CPV code**

33141124

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The Framework will cover Sharps Pads, boxes and blade removers which are all used to support surgical procedures in a sterile environment. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 355 000 GBP ex VAT 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. It is estimated that the value over the total Framework Agreement term (including any extension options) will be in the region of 1 420 000 GBP ex VAT.

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.

II.1.5) **Estimated total value**

Value excluding VAT: 1 420 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**II.2.1) **Title:**

Sharps Pads

Lot No: 1

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

33141124

33141123

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

Sharps Pads includes both cardboard and puncture resistant plastic backed pads.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 200 000 GBP (ex VAT) 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:**

Sharps Boxes

Lot No: 2

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

33141124

33141123

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

Sharps Boxes are the for the counting and disposal of medical sharps during surgical procedures.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 138 000 GBP (ex VAT) 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:**

Sterile Blade Removers

Lot No: 3

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

33141124

33141123

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

Sterile Blade remover products are for the safe removal of blades in a sterile environment.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 17 000 GBP (ex VAT) 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:**

17/01/2019

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: yes

Section VI: Complementary information

VI.3) **Additional information:**

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.

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 1 420 000 GBP ex VAT 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 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 products

Cardboard-backed Sharps Pad,
Puncture Resistant Sharps Pad,
20 Count Sharps Box
100 Count Sharps Box
Sterile Blade Removers

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 “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,
- the Request for Information 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:**
25/10/2018