

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:463183-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Paper sterilisation pouches or wraps
2017/S 223-463183**

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: Madeline Lodge
Telephone: +44 736280823
E-mail: madeline.lodge@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:

Tray Wrap, Sterilisation Products and Associated Equipment.

II.1.2) Main CPV code

33198200

II.1.3) Type of contract

Supplies

II.1.4) **Short description:**

Tray wrap and Sterilisation products used in Sterile Services Department including non-woven tray wrap, sterilisation paper, pouches, bags, and reels, sterilisation monitoring and testing, indicator strips, dressing towels and sheets, tray liners and sealing tape. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 2 800 000 GBP to 3 400 000 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. The estimated value over the total Framework Agreement term (including any extension options) of between 11 200 000 GBP and 13 600 000 GBP

II.1.5) **Estimated total value**

Value excluding VAT: 13 600 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

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

Wrapping Materials

Lot No: 1

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

33198200

33191000

33198000

33140000

30199760

II.2.3) **Place of performance**

NUTS code: UK

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

This lot contains products that are suitable for the inner and outer wrapping of sterilisation trays. Products include sterilisation paper, tray wrap and transport wrap all designed for the wrapping, sterilisation and transportation of surgical trays.

II.2.14) **Additional information**

It is anticipated that initial expenditure will be between 850 000 and 1 000 000 GBP in the first year, 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 (including any extension options) of between 3 400 000 and 4 000 000 GBP

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

Bags, Pouches and Reels

Lot No: 2

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

33198200

30199760

33191000

33198000

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

This lot contains bags, pouches and reels used for the packaging and sterilisation of small instruments.

II.2.14) **Additional information**

It is anticipated that initial expenditure will be in the region of between £ 800,000 and £900,000 in the first year, 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 (including any extension options) of between £3,200,000 and £3,600,000.

II.2) **Description**

II.2.1) **Title:**

Sterilisation Monitoring Products

Lot No: 3

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

33198200

33191000

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

Products designed to check the efficiency of the sterilisation process, including Bowie and Dick testing kits and indication paper/ tape.

II.2.14) **Additional information**

It is anticipated that initial expenditure will be in the region of between £ 400,000 and £600,000 in the first year, 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 (including any extension options) of between £1,600,000 and £2,400,000.

II.2) **Description**

II.2.1) **Title:**

Tray Liners and Supplementary Products

Lot No: 4

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

33198200

30199760

33191000

33198000

33140000

II.2.3) **Place of performance**

NUTS code: UK

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

Products that can be used within surgical trays with instruments placed on top or can be used beneath the exterior of the trays ensuring protection against sharp edges and dispersion of condensate. Products include

air laid paper and crepe and must have high absorbency and must not produce excess lint. Various associated products including sterilisation boxes, sheets and towels. Sheets used to cover work areas, pillows, benches and trays in clinical areas. Towels include dressing towels suitable for dressing packs and scrim towels for use in gown packs.

II.2.14) **Additional information**

It is anticipated that initial expenditure will be in the region of between £750,000 and £900,000 in the first year, 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 (including any extension options) of between £3,000,000 and £3,600,000.

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

01/04/2018

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 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 £11,200,000 to £13,600,000 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 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

Will be stipulated (if relevant) within the future ITT.

Direct Contract Products

Will be stipulated (if relevant) within the future ITT.

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 anticipates engaging with suppliers of these products. If you would like to contract with NHS Supply Chain in respect of the products which are the subject of this procurement then please contact Madeline Lodge by registering your expression of interest and using the Intenda Messaging Centre via <http://procurement.supplychain.nhs.uk/ISS>.

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.

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

20/11/2017