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**United Kingdom-Normanton: Medical consumables  
2018/S 040-086847**

**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 acting as agent for NHS Business Services Authority  
528867  
Foxbridge Way  
Normanton  
WF6 1TL  
United Kingdom  
Contact person: Alastair Clay  
Telephone: +44 7715604357  
E-mail: [Alastair.clay@supplychain.nhs.uk](mailto:Alastair.clay@supplychain.nhs.uk)  
NUTS code: UKE4

**Internet address(es):**

Main address: [www.supplychain.nhs.uk](http://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:**

Clinical Waste Containers

**II.1.2) Main CPV code**

33140000

**II.1.3) Type of contract**

Supplies

II.1.4) **Short description:**

Clinical Waste Containers covers the disposal of all sharps and non-sharp medical waste. This includes polypropylene based containers, board-based and swab holders. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 15 500 000 to GBP 15 800 000 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: 63 200 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Sharps Containers

Lot No: 1

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

33140000

33141123

44613800

33141000

44619000

33100000

33169400

34928480

44613000

II.2.3) **Place of performance**

NUTS code: UKE4

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

This lot covers the disposal of all medical sharps related products within a Trust in a Polypropylene bin.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 10 825 000 to GBP 11 034 000 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:**

Clinical Waste Containers

Lot No: 2

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

33141000

33162100

33140000

44619000

44613800

33100000

33169400

34928480

44613000

II.2.3) **Place of performance**

NUTS code: UKE4

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

This lot covers the disposal of all non-sharps related medical products in a Trust in a Polypropylene bin.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 3 167 000 to GBP 3 229 000 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:**

Board-based containers

Lot No: 3

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

33140000

33141000

44613800

44619000

33100000

33169400

34928480

44613000

33949000

II.2.3) **Place of performance**

NUTS code: UKE4

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

This lot covers all cardboard based containers, for the disposal of all non-sharp related products in a Trust.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 750 000 to GBP 765 000 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:**

Holders for Contaminated Swabs

Lot No: 4

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

33141000

33140000

44613800

44619000

33100000

33169400

34928480

44613000

II.2.3) **Place of performance**

NUTS code: UKE4

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

This lot covers the holders for contaminated swabs at a trust level.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 758 000 to GBP 772 000 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.3) **Estimated date of publication of contract notice:**

10/08/2018

**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 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 GBP 15 500 000 to GBP 15 800 000 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.

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 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:**

23/02/2018