

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:374322-2019:TEXT:EN:HTML>

**United Kingdom-London: Decontamination equipment
2019/S 152-374322**

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

NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)
c/o Skipton House, 80 London Road
London
SE1 6LH
United Kingdom
Contact person: Sian Causon
Telephone: +44 1133854874
E-mail: sian.causon@supplychain.nhs.uk
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 another address:

DHL Supply Chain Ltd
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Sian Causon
Telephone: +44 1133854874
E-mail: sian.causon@supplychain.nhs.uk
NUTS code: UKE4

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>

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:**

Decontamination Capital Equipment and Associated Accessories

II.1.2) **Main CPV code**

42924720

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS Supply Chain intends to launch a National Framework Agreement for the provision of Capital Decontamination Equipment, for Central Decontamination Units (CDU), Endoscopy Decontamination Units (EDU), Local Decontamination Units (LDU) and Reverse Osmosis Water Treatment. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 10 000 000 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) is 45 000 000 GBP, including growth.

II.1.5) **Estimated total value**

Value excluding VAT: 45 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Central Decontamination Units

Lot No: 1

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

33191000

33191100

33191110

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various locations in the UK.

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

To provide capital decontamination equipment for a CDU, for example: single/multi chamber washers, trolley washers and sterilisers (porous load and vapour), and to include delivery, installation and commissioning.

II.2.14) **Additional information**

NHS Supply Chain is currently considering the use of lots. However NHS Supply Chain 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.2) **Description**

II.2.1) **Title:**

Local Decontamination Units

Lot No: 2

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

33191000

33191100

33191110

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

To provide capital decontamination equipment for a LDU, for example: Benchtop/Underbench Washer Disinfectors and Sterilizers, and to include delivery, installation and commissioning.

II.2.14) **Additional information**

NHS Supply Chain is currently considering the use of lots. However NHS Supply Chain 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.2) **Description**

II.2.1) **Title:**

Endoscopy Decontamination Units

Lot No: 3

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

33191000

33168000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

To provide Capital Decontamination Equipment for an EDU, for example: Automated Endoscope Reprocessors and drying/storage cabinets, and to include delivery, installation and commissioning.

II.2.14) **Additional information**

NHS Supply Chain is currently considering the use of lots. However NHS Supply Chain 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.2) Description**II.2.1) Title:**

Reverse Osmosis Water Treatment

Lot No: 4

II.2.2) Additional CPV code(s)

42912000

42912300

42924730

II.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various locations in the UK.

II.2.4) Description of the procurement:

To provide water treatment systems for automated endoscope reprocessors, sterile services washers and porous load steriliser, and to include delivery, installation and commissioning.

II.2.14) Additional information

NHS Supply Chain is currently considering the use of lots. However NHS Supply Chain 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.3) Estimated date of publication of contract notice:

12/01/2021

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 (first year) expenditure under any forthcoming procurement will be in the region of 10 000 000 GBP for this contract award. This value is an approximate value 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.

The framework agreement will be between NHS supply chain and the supplier, however:

- 1) NHS Supply Chain;
- 2) Any NHS Trust;
- 3) Any other NHS entity;
- 4) Any government department, agency or other statutory body; and/or
- 5) Any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the supplier for any of the supplies and/or services under the framework.

The Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

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 '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 3 weeks from the dispatch of this notice to complete and return the request for information document.

VI.5) **Date of dispatch of this notice:**
06/08/2019