

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:216671-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Medical aids
2017/S 108-216671**

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
Foxbridge Way
Normanton
WF6 1TL
United Kingdom
Contact person: Beth Hey
Telephone: +44 7718272203
E-mail: Beth.Hey@supplychain.nhs.uk
Fax: +44 1924328744
NUTS code: UKE4
Internet address(es):
Main address: www.supplychain.nhs.uk
- I.2) **Joint procurement**
- I.3) **Communication**
Additional information can be obtained from the abovementioned address
- 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:**
Electronic Assistive Technology Products.
- II.1.2) **Main CPV code**
33196000
- II.1.3) **Type of contract**
Supplies
- II.1.4) **Short description:**
Electronic Assistive Technology Products including, but may not be limited to Environmental

Control Devices, Safety alarm with call and GPS function, Communication Products, Accessories and Options, Literacy Aids, Refurbishment of Products, Telehealthcare.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 5 000 000 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), are based on that initial expenditure. An estimated annual value of 5 000 000 GBP over a (2+2 year term) = 20 000 000 GBP

II.1.5) **Estimated total value**

Value excluding VAT: 20 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

79711000

35121700

32571000

33196200

33197000

33196100

II.2.3) **Place of performance**

NUTS code: UK

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

Electronic Assistive Technology Products including, but may not be limited to Environmental Control Devices, Safety alarm with call and GPS function, Communication Products, Accessories and Options, Literacy Aids, Refurbishment of Products, Telehealthcare.

II.2.14) **Additional information**

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

31/10/2017

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 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 £20,000,000 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. The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will be two different methods of supply — one for Non-Direct Contract Products and one for 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 (for the avoidance of doubt including local authorities) and/or 4) any private sector entity active in the UK healthcare sector.

For the supplies and/or services identified as Direct Contract Products in the tender documents 1) NHS Supply Chain; 2) any NHS Trust; 3) any other NHS entity; 4) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) 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.

For Direct Contract Products 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 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;

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:**
06/06/2017