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**United Kingdom-London: Medical consumables  
2019/S 044-099825**

**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 Limited acting on behalf of Supply Chain Coordination Ltd acting as agent of the NHS  
Business Services Authority  
c/o Skipton House, 80 London Road  
London  
SE1 6LH  
United Kingdom  
Contact person: Tom Sutcliffe  
Telephone: +44 7850098101  
E-mail: [tom.sutcliffe@supplychain.nhs.uk](mailto:tom.sutcliffe@supplychain.nhs.uk)  
Fax: +44 1924328744  
NUTS code: UKI4

**Internet address(es):**

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

**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:**

Wound Drainage and Autologous Blood Systems

**II.1.2) Main CPV code**

33140000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Non-exclusive Framework Agreement for the supply to the NHS Supply Chain customer base via the non-direct routes of stock, blue diamond and e-direct. Product range to include, but not limited to:

- wound drainage products,
- post-operative autologous blood system products,
- intra-operative autologous blood systems products, and
- intra-operative autologous blood systems products via capital lease agreements.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 8 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

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: 32 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.2) **Description**

II.2.1) **Title:**

Wound Drainage Products

Lot No: 1

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

33140000

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:**

Products that are within scope of this lot shall include, but shall not be limited to, products used in connection with the following types of products and systems:

- low vacuum wound drainage systems and products,
- high vacuum wound drainage systems and products,
- passive/gravity drainage systems and products, and
- silicone drain systems and products.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 2 600 000 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.

II.2) **Description**

II.2.1) **Title:**

Post-operative Autologous Blood System Products

Lot No: 2

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

33140000

33141600

33194000

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:**

This lot includes, but is not limited to, all post-operative autologous (otherwise known as transfusion or auto-transfusion) blood system products, including such as kits and consumable products. These products provide safe post-operative drainage and reinfusion capabilities in one system. A post-operative autologous blood system is for recovering blood from a wound site after certain types of surgery e.g. orthopedic surgery including total knee and total hip replacements. The range of products that may be supplied under this lot includes all products that are used in connection with this type of post-operative medical procedure.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 900 000 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.

II.2) **Description**

II.2.1) **Title:**

Intra-Operative Autologous Blood System Products

Lot No: 3

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

33140000

33194000

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:**

The requirement is for intra-operative autologous blood system products used in the medical procedure that involves recovering blood lost during surgery and re-infusing blood, or blood products, into the patient. The range of products that can be supplied under this lot includes all products that are used in connection with this type of procedure including, but not limited to, intra-operative machines, collection reservoirs, reservoir holders, collection sets, aspiration and anti-coagulation lines, suction tips and tubing, waste bags, re-infusion bags, auto transfusion kits and wash sets.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 500 000 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.

II.2) **Description**

II.2.1) **Title:**

Intra-Operative Autologous Blood System Products Lease Agreements  
Lot No: 4

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

33140000  
33194000

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:**

The lot requirements are for lease agreements of the intra-operative autologous blood system capital systems with leasing costs tied into the set usage of intra-operative autologous blood system capital equipment associated consumables.

The requirement is for intra-operative autologous blood system products used in the medical procedure that involves recovering blood lost during surgery and re-infusing blood, or blood products, into the patient. The range of products that can be supplied under this lot includes all products that are used in connection with this type of procedure including, but not limited to, intra-operative machines, collection reservoirs, reservoir holders, collection sets, aspiration and anti-coagulation lines, suction tips and tubing, waste bags, re-infusion bags, auto transfusion kits and wash sets.

II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 4 000 000 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.

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

01/03/2019

**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 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 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,

- evidence (in writing either in the form of an Insurance certificate or from an insurance broker) of employers liability insurance of 5 000 000 GBP,
- evidence (in writing either in the form of an Insurance certificate or from an insurance broker) of public liability insurance of 5 000 000 GBP per claim or occurrence in the name of the applicant,
- evidence (in writing either in the form of an Insurance certificate or from an Insurance broker) of product liability insurance of 5 000 000 GBP per claim or occurrence and in the annual aggregate in the name of the applicant.

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. The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies from suppliers not appointed to the Framework Agreement at its sole discretion.

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.

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

28/02/2019