

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:335825-2020:TEXT:EN:HTML>

**United Kingdom-London: Disposable non-chemical medical consumables and haematological consumables
2020/S 136-335825**

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

Official name: NHS Supply Chain Operated by DHL Supply Chain Ltd acting as agent of Supply Chain Coordination Ltd (SCCL)

Postal address: c/o Skipton House, 80 London Road

Town: London

NUTS code: UKI4 Inner London – East

Postal code: SE1 6LH

Country: United Kingdom

Contact person: Diane Dodd

E-mail: diane.dodd@supplychain.nhs.uk

Telephone: +44 7812461178

Fax: +44 1924328744

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

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://procurement.supplychain.nhs.uk/ISS/>

Additional information can be obtained from another address:

Official name: DHL Supply Chain Ltd
Postal address: Foxbridge Way
Town: Normanton
NUTS code: UKE4 West Yorkshire
Postal code: WF6 1TL
Country: United Kingdom
Contact person: Diane Dodd
E-mail: diane.dodd@supplychain.nhs.uk
Telephone: +44 7812461178
Fax: +44 1924328744

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:**

Central Venous Catheters and Associated Products

II.1.2) **Main CPV code**

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

This tender is for central venous catheters and associated products. This will include but not limited to Central venous lines, single, double, triple, quad, quin, septuple lumen, PICC lines, Midlines, arterial lines, implanted ports, subcutaneous catheter securement device, fixation devices, upper body apparel, protective discs, huber needle, introducers, guidewires, repair kits and associated products. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of GBP 13 000 000 to GBP 18 000 000 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. The estimated value over the total framework agreement term of 2 + 2 will be in the region of GBP 72 000 000.

II.1.5) **Estimated total value**

Value excluding VAT: 72 000 000.00 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)**

33141200 Catheters
33141240 Catheter accessories
33184100 Surgical implants
33141220 Cannulae
33141320 Medical needles
33141310 Syringes

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM
Main site or place of performance:
Various Locations in the UK.

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

NHS Supply Chain seeks to establish a non-exclusive framework agreement for supply to NHS Supply Chain depots via the Stock/Blue Diamond routes and to the NHS Supply Chain customer base via the E-Direct Route. For the supply of central venous catheters and associated products. This framework covers products that are used to administer medicines, fluids both short-term and long-term intravenously.

II.2.14) **Additional information**

For the full 48-month term (if extended) the anticipated value is circa GBP 72 000 000. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

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

15/02/2021

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 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.

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 13 000 000 to GBP 18 000 000 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.

NHS Supply Chain expects successful suppliers to provide the opportunity to offer additional savings to customers through the provision of discounted pricing, NPM or 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.

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 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:**
13/07/2020