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# United Kingdom-London: Continuous paper for computer printers 2018/S 135-307468

### Prior information notice

## This notice is for prior information only

### **Supplies**

## Legal Basis:

Directive 2014/24/EU

# **Section I: Contracting authority**

#### 1.1) Name and addresses

DHL Supply Chain acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business

Services Authority

c/o Skipton House, 80 London Road

London

SE1 6LH

**United Kingdom** 

Contact person: Diane Dodd Telephone: +44 1244582811

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

Fax: +44 1924328744 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/

#### 1.2) Information about joint procurement

The contract is awarded by a central purchasing body

#### 1.3) 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

#### 1.4) Type of the contracting authority

National or federal agency/office

#### 1.5) Main activity

Health

### Section II: Object

#### 11.1) Scope of the procurement

### II.1.1)

Medical Chart Paper and Ultrasound Film

#### II.1.2) Main CPV code

30199330

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) **Short description:**

Medical chart and recording paper which includes but may not be limited to; recording paper for electrocardiography (ECG) foetal cardiotocography (CTG) defibrillation pulmonary stress test and ultrasound. Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 954 000 GBP to 1 481 000 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 maximum 4 year Framework Agreement term will be in the region of 3 816 000 GBP to 5 924 000 GBP. This is approximate only.

#### II.1.5) Estimated total value

Value excluding VAT: 5 924 000.00 GBP

#### Information about lots II.1.6)

This contract is divided into lots: yes

#### 11.2) **Description**

#### II.2.1) Title:

Medical Chart and Recording Paper (Inc ECG and Stress Testing) and Related Consumables Lot No: 1

#### 11.2.2) Additional CPV code(s)

33198000

30199310

30199300

#### 11.2.3) Place of performance

NUTS code: UK

Main site or place of performance:

Various Locations in the UK

#### 11.2.4) **Description of the procurement:**

The products within this Lot are — Medical chart paper for use with proprietary equipment to record the output from patients undergoing various diagnostic tests including

Cardiotocography (CTG), Electrocardiogram (ECG), Optical, Foetal, Pulmonary, and Respiratory monitoring and Stress tests, Oscillometry and Refrigeration.

#### II.2.14) **Additional information**

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 468 000 GBP and 756 000 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.

#### **Description** 11.2)

### II.2.1)

Ultrasound Recording paper and Related Accessories

Lot No: 2

#### 11.2.2) Additional CPV code(s)

22993300

22993200

22993100

22990000

37823400

22993000

## 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 products within this Lot are — Ultrasound film and paper for use with proprietary equipment to print out ultrasound scans.

### II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 486 000 GBP to 725 000 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:

01/11/2018

### **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 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.

Whilst it is anticipated that initial expenditure under any forthcoming procurement will be in the region of 3 800 000 GBP to 5 900 000 GBP 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.

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.

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 Intend a Messaging Centre.

- 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:

Registration:

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:

12/07/2018