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Planning

## **Operating Theatres Equipment and Related Accessories and Services**

NHS Supply Chain Operated by Supply Chain Coordination Limited (SCCL)

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-003208

Procurement identifier (OCID): ocds-h6vhtk-03a238

Published 2 February 2023, 7:53am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Supply Chain Operated by Supply Chain Coordination Limited (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

#### **Contact**

Samantha Davis

#### **Email**

[Samantha.Davis@supplychain.nhs.uk](mailto:Samantha.Davis@supplychain.nhs.uk)

#### **Telephone**

+44 7521146851

**Country**

United Kingdom

**Region code**

UKI4 - Inner London – East

**National registration number**

10881715

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/department-of-health>

Buyer's address

<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:

NHS Supply Chain

Building 3, Carrwood Park, Swillington Common Farm

Leeds

LS15 4LG

**Contact**

Samantha Davis

**Email**

[Samantha.Davis@supplychain.nhs.uk](mailto:Samantha.Davis@supplychain.nhs.uk)

**Telephone**

+44 7521146851

**Country**

United Kingdom

**Region code**

UKE42 - Leeds

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/department-of-health>

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

<https://nhssupplychain.app.jaggaer.com/>

**I.4) Type of the contracting authority**

National or federal Agency/Office

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Operating Theatres Equipment and Related Accessories and Services

#### **II.1.2) Main CPV code**

- 33100000 - Medical equipments

#### **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 the following types of equipment Architectural Surgical Medical Systems, Integrated Theatres, Operating and Diagnostic Imaging Tables, Patient Stretchers and Trolleys, Medical Lasers, Electrosurgical Equipment and all Related Accessories and Services. Please note that this Framework will not cover the purchase of consumables alone. For the avoidance of doubt consumables will only be in scope of the proposed Framework if purchased alongside the types of equipment, as stated in any subsequent specification

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £23,500,000 to £61,185,000 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 (including any extension options) is anticipated to be in the region of £107,844,000.00 to £244,254,000.00

#### **II.1.5) Estimated total value**

Value excluding VAT: £244,254,000

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Maximum number of lots that may be awarded to one tenderer: 6

## **II.2) Description**

### **II.2.1) Title**

Electrosurgical Equipment, Smoke Evacuators and Related Accessories and Services

Lot No

1

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

- 33161000 - Electrosurgical unit

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations in the UK

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

Electrosurgical machines;

Smoke evacuators

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £4,000,000 to £8,050,000 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.

## **II.2) Description**

### **II.2.1) Title**

Architectural Surgical Medical Systems (ASMS) and Related Accessories and Services

Lot No

2

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

- 31211110 - Control panels
- 31500000 - Lighting equipment and electric lamps
- 31520000 - Lamps and light fittings
- 31524000 - Ceiling or wall light fittings
- 31524110 - Operating-theatre lamps
- 31682200 - Instrument panels
- 33162000 - Operating theatre devices and instruments
- 33167000 - Surgical lights
- 33190000 - Miscellaneous medical devices and products
- 33192000 - Medical furniture
- 33192340 - Operating theatre furniture except tables
- 34991000 - Field operating lights
- 35261000 - Information panels
- 44115710 - Canopies
- 48620000 - Operating systems
- 51400000 - Installation services of medical and surgical equipment

## **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations in the UK

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

Mobile Theatre lights;

Fixed Theatre lights;

Examination Lights;

Fixed Pendant (including beams);

Multi-move pendant (including beams);

Theatre Control Units;

Canopies

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £2,200,000 to £15,500,000 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.

## **II.2) Description**

### **II.2.1) Title**

Operating and Diagnostic Imaging Tables and Related Accessories and Services

Lot No

3

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

- 33111100 - X-ray table
- 33162000 - Operating theatre devices and instruments

- 33190000 - Miscellaneous medical devices and products
- 33192000 - Medical furniture
- 33192210 - Examination tables
- 33192230 - Operating tables
- 48620000 - Operating systems
- 51400000 - Installation services of medical and surgical equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

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

General operating tables;

Trauma and orthopaedic operating tables;

Gynaecology and urology operating tables;

Lightweight and manual operating tables;

Transfer operating systems;

Spinal operating systems;

Diagnostic Imaging tables

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5,400,000 to £13,035,000 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.



## **II.2) Description**

### **II.2.1) Title**

Medical Lasers and Related Accessories and Services

Lot No

4

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

- 33128000 - Medical laser other than for surgery
- 33169100 - Surgical laser

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

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

Medical Lasers - Dermatological and Plastics for use in Ablative, Hair Removal, Vascular, Tattoo & Pigmentation and Skin Resurfacing Procedures;

Medical Lasers - Urological for use in Stones and Soft Tissue Procedures;

Medical Lasers - Surgical for use in ENT and General & Gastro Procedures

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £6,000,000 to £6,500,000 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.

## **II.2) Description**

## **II.2.1) Title**

Patient Stretchers and Trolleys and Related Accessories and Services

Lot No

5

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

- 33192000 - Medical furniture
- 33192160 - Stretchers
- 34911100 - Trolleys
- 51400000 - Installation services of medical and surgical equipment

## **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

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

Trolleys for in hospital use;

Trolleys for Ambulance use;

MRI Conditional Patient trolleys;

Incubator transport trolleys;

Stretchers;

Transfer Chairs;

Spinal boards;

Clamshell stretchers;

Rescue Stretchers

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5,100,000 to £14,200,000 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.

## **II.2) Description**

### **II.2.1) Title**

Integrated Theatre Solutions and Related Accessories and Services

Lot No

6

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

- 33162000 - Operating theatre devices and instruments
- 33168000 - Endoscopy, endosurgery devices

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK

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

The Framework Agreement is for the design, supply, delivery, installation, project management and commissioning of a fully integrated operating theatre system for high definition endoscopic surgery. The Framework itself is strictly for the integration product of the theatre but all aspects of an integrated theatre including but not limited to: imaging

devices, lights, pendants surgeons panels and operating tables etc will be able to be purchased alongside the core integrated product. The purchase of individual options of an integrated theatre will not be able to be facilitated via this Framework. Project management will include the provision of full user training, post-installation support options and responsibility for and management of sub-contractors and other service providers.

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

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £850,000 to £3,900,000 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.

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

12 September 2023

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### **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

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## **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.

- ISO9001:2015 accredited by the United Kingdom Accreditation Service (or equivalent) to cover all segments of the Applicant's supply chain.

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.

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.

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.

NHS Supply Chain is currently considering the use of lots for this procurement. 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).

- The Request for Information Document will then be sent to you via the Jaggaer Messages Tab

- Applicants will then have 4 weeks from the dispatch of this notice to complete and return the Request for Information document.

The NHS has adopted PPN 06/20 (taking account of Social Value in the award of Government Contracts) 2022, and therefore this future Framework Agreement will include some qualitative evaluation questions on Social Value with a min. weighting of 10% towards the award. For more information on Social Value and to understand what's included in Social Value, please see:

<https://www.gov.uk/government/publications/procurement-policy-note-0620-taking-account-of-social-value-in-the-award-of-central-government-contracts>.

In addition, from April 2023: the NHS will adopt the Government's 'Taking Account of Carbon Reduction Plans' (PPN 06/21) requiring all suppliers with new contracts for goods, services, and/or works with an anticipated contract value above £5 million per annum, to publish a carbon reduction plan for their direct emissions. From April 2024, the NHS will expand this requirement for all new contracts, irrespective of value.

The NHS has outlined Fighting Climate Change as a key Social Value Theme however it may be that bidders are able to demonstrate activity against many more of the Social Value Themes. We will be sending out a RFI with some questions aligned to Social Value Themes and will use these responses to shape our evaluation questions on Social Value.