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Planning

Decontamination Capital Equipment and Associated Accessories

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

F01: Prior information notice

Prior information only

Notice identifier: 2024/S 000-017758

Procurement identifier (OCID): ocids-h6vhtk-046e67

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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

Ben Naylor

Email

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Telephone

+44 7970992513

Country

United Kingdom

Region code

UK14 - Inner London – East

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 the above-mentioned 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

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

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

Decontamination Capital Equipment and Associated Accessories

II.1.2) Main CPV code

- 42924720 - Decontamination equipment

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 Capital Decontamination Equipment, for Central Decontamination Units (CDU), Endoscopy Decontamination Units (EDU), and Reverse Osmosis Water Treatment.

Lot 1:Endoscopy Decontamination Units

Lot 2:Central Decontamination Units

Lot 3:Reverse Osmosis Water Treatment

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £10,000,000 to £ 20,000,000 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 (including any extension options) is £80,000,000, including growth.

II.1.5) Estimated total value

Value excluding VAT: £80,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Maximum number of lots that may be awarded to one tenderer: 3

II.2) Description

II.2.1) Title

Endoscopy Decontamination Units

Lot No

1

II.2.2) Additional CPV code(s)

- 33168000 - Endoscopy, endosurgery devices
- 33191000 - Sterilisation, disinfection and hygiene 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

To provide Capital Decontamination Equipment for an EDU, for example: Endoscope Washer Disinfector and Drying/Storage Cabinets, and to include delivery, installation and commissioning.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5000000 to £10000000 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

Central Decontamination Units

Lot No

2

II.2.2) Additional CPV code(s)

- 33191000 - Sterilisation, disinfection and hygiene devices
- 33191100 - Steriliser
- 33191110 - Autoclaves

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

To provide Capital Decontamination Equipment for a CDU, for example: Single/Multi chamber washers, Trolley Washers, Sterilisers (Porous load and Low Temperature) and Ultrasonic Cleaners and to include delivery, installation and commissioning.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £5000000 to £10000000 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**

Reverse Osmosis Water Treatment

Lot No

3

II.2.2) Additional CPV code(s)

- 42912000 - Liquid filtering or purifying machinery and apparatus

- 42912300 - Machinery and apparatus for filtering or purifying water
- 42924730 - Pressurised water cleaning apparatus

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

To provide Water Treatment Systems for Endoscope Washer Disinfectors, Sterile Services Washers and Porous load Steriliser, and to include delivery, installation and commissioning.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of £0 to £5000000 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

30 July 2024

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.

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.

The following certification will be a requirement of the upcoming tender exercise and Applicants may be required to include evidence of this within their tender submission:

- ISO 9001: 2015 accredited by the United Kingdom Accreditation Service (or equivalent) 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. If Quality Assurance Standard 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.

- Declaration of Conformity and UKCA Certification to demonstrate compliance to UK Medical Device Regulations 2002 or Declaration of Conformity and CE Certification to demonstrate compliance to UK Medical Device Regulations 2002 or Declaration of Conformity and CE Certification to demonstrate compliance to Medical Devices Directive 93/42/EEC or Medical Device Regulation 2017/745 (where applicable).

- MHRA registration of any medical devices, in compliance with the Medical Devices Regulations 2022 (SI 2022 No 618, as amended) (UK MDR 2022).

- The Insurance set out below, acceptable evidence of which should be an Insurance Certificate or a signed Broker's letter.

- > Employers liability Insurance cover of £5m per claim in the name of the Applicant
- > Public Liability Insurance cover of £5m per claim in the name of the Applicant
- > Product Liability Insurance cover of £5m in the name of the Applicant

NHS Supply Chain will assess the Applicant's economic and financial standing (or that of the entity or entities the Applicant is relying upon). Documentary evidence of this will be required at tender stage.

All Applicants for this future tender must have a compliant Carbon Reduction Plan to be considered for the Framework Agreement (PPN 06/21).

This future Framework Agreement will include some qualitative evaluation questions on Social Value with a minimum weighting of 10% towards the award (PPN 06/20).

All Applicants bidding to be on any NHS Supply Chain Frameworks must submit an Evergreen Assessment as part of the tendering process. This must be completed annually, and the maturity score will be valid for 12 months.

<https://www.england.nhs.uk/nhs-commercial/central-commercial-function-ccf/evergreen/>

As a minimum (and further requirements may be set out in the tender documents), Applicants are required to have a Modern Slavery Assessment (MSAT) completed within 12 months of the future tender close date (PPN 02/23).

As part of its pre-tender strategy, NHS Supply Chain anticipates engaging with suppliers of these products via an expression of interest and a Request for Information (RFI). Please follow the guidance below:

PORTAL ACCESS

- Login with URL <https://nhssupplychain.app.jaggaer.com//>
- Click on “SQs Open to All Suppliers”.

EXPRESSION OF INTEREST

- Find “SQ Decontamination Capital Equipment & Associated Accessories” and click on the blue text.
- Click on the ‘EXPRESS INTEREST’ button in the top right corner.

RFI

- The Request for Information Document will be available in the Qualification envelope and attachments tab. The closing date for responses to the RFI will be indicated here.
- Responses to the RFI should be returned as an attachment to a message in the SQ.