This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/021152-2022

Not applicable

Extension Sets

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

F14: Notice for changes or additional information

Notice identifier: 2022/S 000-021152

Procurement identifier (OCID): ocds-h6vhtk-02eed1

Published 2 August 2022, 3:47pm

Section I: Contracting authority/entity

I.1) Name and addresses

NHS Supply Chain Operated by DHL Supply Chain Limited acting as agent of Supply Chain Coordination Ltd (SCCL)

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Tom Twigger

Email

tom.twigger@supplychain.nhs.uk

Country

United Kingdom

NUTS code

UKI4 - 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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Extension Sets

II.1.2) Main CPV code

• 33194000 - Devices and instruments for transfusion and infusion

II.1.3) Type of contract

Supplies

II.1.4) Short description

Extension Sets and Lines are products used to deliver intravenous drugs and fluids to a patient. They can be used either under gravity or more commonly by attachment to a syringe pump. The lines are available in a wide range of specifications and can incorporate features such as filters, anti-siphon valves and anti-reflux valves. These products are used in-conjunction with a number of other products for example intravenous cannulae, intravenous accessories to make up a complete system for the delivery of intravenous therapy.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of \pounds 10,000,000 to \pounds 15,000,000 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. Estimated value over the total Framework Agreement term of 2+2 will be in the region of \pounds 60,000,000.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: 2022/S 000-018859

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

Date	
11 August 2022	
Local time	
3:00pm	
Read Date	
18 August 2022	
Local time	
3:00pm	
Section number	
IV.2.7	
Instead of Date	
12 August 2022	
Local time	
9:00am	
Read Date	
19 August 2022	
Local time	
9:00am	

IV.2.2

Instead of