

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/022430-2022>

Planning

Robotic Surgical Equipment and Associated Accessories

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

F01: Prior information notice

Reducing time limits for receipt of tenders

Notice identifier: 2022/S 000-022430

Procurement identifier (OCID): ocds-h6vhtk-035bc2

Published 15 August 2022, 1:09pm

Section I: Contracting authority

I.1) Name and addresses

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

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

James Cater

Email

James.Cater@supplychain.nhs.uk

Telephone

+44 7562210388

Fax

+44 1924328744

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>

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

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

Additional information can be obtained from another address:

NHS Supply Chain

Building 3, Carrwood Park, Swillington Common Farm

Swillington

LS15 4LG

Contact

James Cater

Email

james.cater@supplychain.nhs.uk

Telephone

+44 7562210388

Country

United Kingdom

NUTS code

UKE45 - Wakefield

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>

Tenders or requests to participate must be submitted electronically via

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

Tenders or requests to participate must be submitted to 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

Robotic Surgical Equipment and Associated Accessories

II.1.2) Main CPV code

- 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

To provide a framework for Robotic Surgical Equipment and associated accessories. NHS Supply Chain is conducting market research into Robotic Surgical Equipment, including related accessories/consumables, that cover a wide range of medical procedures including, but not limited to, General Surgery and Laparoscopic. Precise quantities are unknown. Due to technological advancement, specifications will be reviewed, to enable the NHS to access to the latest products via the framework. New suppliers may be awarded on the framework due to this. More information on this is provided in the attached letter. This will be in conjunction with the 2 year extension.

Precise quantities are unknown & is anticipated that initial expenditure will be between GBP 75,000,000 to GBP 80,000,000 in the first year of the extension period, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.1.5) Estimated total value

Value excluding VAT: £160,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33160000 - Operating techniques
- 33162000 - Operating theatre devices and instruments
- 33162100 - Operating-theatre devices
- 33168000 - Endoscopy, endosurgery devices
- 33169000 - Surgical instruments

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various locations with the UK

II.2.4) Description of the procurement

Due to technological advancement, specifications will be reviewed, to enable the NHS to access to the latest products via the framework. New suppliers may be awarded on the framework due to this. More information on this is provided in the attached letter. This will be in conjunction with the 2 year extension.

Precise quantities are unknown & is anticipated that initial expenditure will be between GBP 75,000,000 to GBP 80,000,000 in the first year of the extension period, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2.5) Award criteria

Quality criterion - Name: Supply / Weighting: 0

Quality criterion - Name: Support / Weighting: 0

Quality criterion - Name: Training / Weighting: 0

Quality criterion - Name: Warranty and Repairs / Weighting: 0

Cost criterion - Name: Financial / Weighting: 0

II.2.6) Estimated value

Value excluding VAT: £160,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Please refer to the Guidance Document connected to this Notice for further information regarding the appointment of Applicants.

II.3) Estimated date of publication of contract notice

15 August 2022

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Please refer to the Guidance Document connected to this Notice for further information regarding the appointment of Applicants.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to the Guidance Document connected to this Notice for further information regarding the appointment of Applicants.

Section IV. Procedure

IV.1) Description

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.5) Scheduled date for start of award procedures

19 September 2022

Section VI. Complementary information

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic payment will be used

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 within 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, distribution and customer service. 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 and provide evidence of ISO9001:2015 or equivalent for all relevant parties in the supply chain.

- Public Liability Insurance cover of £5m per claim in the name of the Applicant

- Product Liability Insurance cover in the name of the Applicant of £Xm per claim or £Xm per claim and in the annual aggregate
- Declaration of Conformity and CE Certification to demonstrate compliance to Medical Devices Directive 93/42/EEC or Medical Device Regulation 2017/745 (where applicable)

The purpose of this notice is to draw attention to the reopening of the Framework Agreement to onboard any new Applicants that meets/exceeds the minimum requirements set out within the Tender Documents. This is due to technological innovations within this market.

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 will be in the region of £110,000,000 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 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.

The 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.

REGISTRATION

1. Use URL <https://nhssupplychain.app.jaggaer.com//> 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 <https://nhssupplychain.app.jaggaer.com//> .

- 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.

TENDER DOCUMENTATION

- The tender documents will be issued via the Jaggaer Messages Tab which will become available once expression of interest has been made.

- Please follow the instructions set out within these tender documents. Details of the minimum requirements are set out within these documents.

- Please ensure you adhere to any deadlines detailed within the tender documents.

VI.4) Procedures for review

VI.4.1) Review body

NHS Supply Chain

at abovementioned address

Normanton

Country

United Kingdom