

United Kingdom-Runcorn: Haematological consumables

OJ S 3/2014 04/01/2014

Contract notice

Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: The Secretary of State for Health acting through the Commercial Medicines Unit (part of the Department of Health)

Postal address: Castle View House, East Lane, Cheshire

Town: Runcorn

Postal code: WA7 2AA

Country: United Kingdom

For the attention of: Laura Boyle

Internet address(es):

General address of the contracting authority: <https://cmu.bravosolution.co.uk>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Health

Other: Public procurement

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

NHS Framework agreement for the supply of clotting factors excluding Recombinant Factor VIII and Recombinant Factor IX.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: The framework agreement is intended for use by the Department of Health and the NHS in England, Wales and Northern Ireland. The framework may also be used by private sector contractors and agents working on behalf of the above. Please refer to Document No 05d in the ITO documents for the list of participating authorities.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 226 196 318 736 and 276 462 167 344 GBP

II.1.5. Short description of the contract or purchase(s)

NHS Framework agreement for the supply of clotting factors excluding Recombinant Factor VIII and Recombinant Factor IX. The agreement will start on 1.7.2014 to 30.6.2016 with options to extend up to a further 24 months. Please refer to Document No 05d in the ITO documents for the list of participating authorities.

II.1.6. CPV code(s)

33141500 Haematological consumables, 33600000 Pharmaceutical products, 33141530 Blood coagulants

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Please refer to Document No 05a in the ITO documents for the list of products and estimated volumes.

Estimated value excluding VAT:

Range: between 226 196 318 736 and 276 462 167 344 GBP

II.2.2. Information about options

Options: yes

Description of options: This framework agreement has the option to be extended for a period of up to a further 24 months.

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.7.2014. Completion 30.6.2018

Information about lots

1) Short description

Information regarding lots is contained within the invitation to offer.

2) CPV code(s)

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company or other guarantees may be required in certain circumstances.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the price and payment clauses contained within the invitation to offer, Document No 03 – Conditions of Contract.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No special legal form is required but, if a contract is awarded to a consortium of economic operators, the members of that consortium may be required to form a legal entity before entering into a framework agreement and may be required to provide parent company or directors guarantees or, if not required to form a legal entity, members of a consortium may be required to accept joint and several liability both to the contracting authority under the framework agreement and to other contracting authorities awarding contracts under the framework agreement.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please refer to the invitation to offer, Document No 03 – Conditions of Contract.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to the award criteria contained in the invitation to offer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the award criteria contained in the invitation to offer.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CM/PHS/11/5263.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

11.2.2014 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3.

Additional information

Any supplier may be disqualified who does not respond to the following in the requisite manner:

1) Submission of expression of interest and procurement specific information.

This procurement exercise will be conducted on the eTendering portal at www.cmu.bravosolution.co.uk

Candidates wishing to be considered for this procurement exercise must register, and provide additional procurement specific information (if requested), through the eTendering portal as follows:

1.1) If not already registered, candidates should register on the eTendering portal at <https://www.cmu.bravosolution.co.uk> and click the link to register:

- accept the Terms and Conditions and click Continue;
- enter your correct business and user details;
- note the username you chose and click 'Save' when complete;
- you will shortly receive an email with your unique password (please keep this secure).

1.2) Once registered, candidates must express interest as follows:

- a. login to the eTendering portal;
- b. select 'Response to ITT';
- c. select 'ITTs Open To All Suppliers';
- d. access listing related to this procurement : clotting factors excluding Recombinant Factor VIII and IX and view details;
- e. click on 'Express interest' button at the top of the page;
- f. once you have expressed interest, the ITT will move to 'My ITTs', where you can download additional documentation (if required), and construct your reply as instructed. You must then publish your reply using the 'Publish' button.

1.3) For any support in registering on the portal or submitting your expression of interest please contact the eTendering Help-desk at +44 8003684850 or help@bravosolution.co.uk

2) General supplier information.

To manage and assess supplier information the contracting authority requests candidates provide their company profile in the Governments supplier information database, sid4gov, as follows:

2.1) If not already registered, candidates must go to the following web page <https://sid4gov.cabinetoffice.gov.uk/> and select 'Register for sid4gov' at the bottom of the page. Key in details as requested to search for your company. If you do not have a D-U-N-S® Number, click on the link at the right of the page to obtain a number from D&B. Candidates must obtain a Dun and Bradstreet (D&B) D-U-N-S® Number to enable registration on sid4gov.

2.2) Once registration is complete you are able to create and update your sid4gov company profile. Candidates should ensure all the mandatory fields of their sid4gov profile are completed and up to date for each procurement exercise. D&B data will be supplied automatically by D&B.

2.3) For further help or information concerning sid4gov, please contact the sid4gov Helpdesk at: support@nqc.com or telephone +44 8452992994.

The framework agreement is for the benefit of other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia) along with any other non-NHS bodies which the participants deem necessary for the delivery of services or goods to NHS bodies, local authorities, other government departments or non-departmental public bodies charged with the delivery of healthcare or health related services.

Contracts awarded under a framework agreement may be awarded either:

- a) by application of the terms laid down in the framework agreement without reopening competition; or
- b) where not all the required terms of the proposed contracts are laid down in the framework

agreement, by reopening competition between the economic operators which are parties to this framework agreement and which are capable of performing the proposed contract. Reopening of competition will be done in accordance with the procedure set out in Directive 2004/18/EC, article 32.

Potential suppliers should note that, in accordance with the Government's policies on transparency, the contracting authority intends to publish the OJEU, ITO and the text of final contracts/framework agreements, subject to possible redactions at the discretion of the CMU (part of the Department of Health). Further information on transparency can be found at: <https://www.gov.uk/government/policies/buying-and-managing-government-goods-and-services-more-efficiently-and-effectively>.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

2.1.2014