

**United Kingdom-Derby: Pharmaceutical products**

OJ S 14/2015 21/01/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: East Midlands Pharmacy Collaborative

Postal address: Royal Derby Hospital, Uttoxeter Road

Town: Derby

Postal code: DE22 3NE

Country: United Kingdom

For the attention of: Michaela Russell

E-mail: [michaela.russell@nhs.net](mailto:michaela.russell@nhs.net)

Telephone: +44 1332787861

**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**

National or federal agency/office

**I.3. Main activity**

Health

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

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

Official name: United Lincolnshire Hospitals NHS Trust

Official name: Northampton General Hospital NHS Trust

Official name: Kettering General Hospital NHS Foundation Trust

Official name: Derby Hospitals NHS Foundation Trust

Official name: Sherwood Forest Hospitals NHS Foundation Trust

Official name: University Hospitals of Leicester NHS Trust

Official name: Nottingham University Hospitals NHS Trust

Official name: Chesterfield Royal Hospital NHS Foundation Trust

Official name: Walsall Healthcare NHS Trust

Official name: Derbyshire Healthcare NHS Foundation Trust

Official name: Nottinghamshire Healthcare NHS Trust

Official name: Northampton Healthcare NHS Foundation Trust

**Section II: Object of the contract**

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**II.1. Description****II.1.1.**

**Title attributed to the contract by the contracting authority**

Provision for the supply of X-Ray Contrast Media products.

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

Supplies

Purchase

Main site or place of performance: NHS Trusts within the East Midlands region and Walsall of the UK and/or other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia).

NUTS code UK United Kingdom

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

The procurement involves the establishment of a framework agreement

The notice involves a public contract

**II.1.4. Information about framework agreement**

**Duration of the framework agreement**

Duration in months: 24

In the case of framework agreements, provide justification for any duration exceeding 4 years: 2 years with an option to extend 2 x 12 months.

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

Estimated value excluding VAT: 1,00 GBP

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

This contract is for various products within the range.

Radiographic contrast media are used to enhance the visualisation of anatomic structures within the body that usually provide little subject contrast.

This project will review the use of X-ray Contrast Media within the East Midlands and look to provide a cost/service improvement through an OJEU tender process.

It is proposed to implement framework agreements with the suppliers of these products. It will not be possible to standardise on the products from a single supplier as each trust has their own specific requirements determined by their trust policies.

The contract will be for:

— Non-ionic;

— Ionic;

— MRI;

— Ultrasound media.

Where participating Trusts have agreed with, or ordered from, the contractor(s) a specific name, type or brand of generic product to be supplied, the contractor(s) will not supply an alternative unless the ordering Trust has agreed such an alternative.

**II.1.6. CPV code(s)**

33600000 Pharmaceutical products

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

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

**II.1.9. Information about variants**

Variants will be accepted: yes

**II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

### **II.2.2. Information about options**

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Parent company or other guarantees, bonds, deposits, insurance or other forms of security may be required in certain circumstances. See invitation to tender for further details.

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

Joint and several liability.

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

Joint and several liability.

#### **III.1.4. Contract performance conditions**

### **III.2. Conditions for participation**

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

List and brief description of conditions: Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://emprocurehns.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 e-mail with your unique password (please keep this secure).
2. Express an Interest in the tender — Login to the portal with the username/password — Click the 'PQQs/ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — Click on the relevant PQQ/ITT to access the content — Click the 'Express Interest' button at the top of the page — This will move the PQQ/ITT into your 'My PQQs/My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ITT Details' box.
3. Responding to the tender — Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) — You can now use the 'Messages' function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the onscreen instructions to complete the PQQ /ITT — There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Any supplier may be disqualified who does not respond to the following in the requisite manner: 1) Entering general supplier information EMPC utilises the NHS Supplier Information Database (Sid4Gov) to manage and assess general pre-qualification information in the form of a profile. Candidates are requested to provide their profile in Sid4Gov as follows:

(i) Candidates must obtain a Dun & Bradstreet (D&B) D-U-N-S® Number to enable registration on sid4Gov. This normally is provided within 48 hours but may take up to 5 days\*, so please ensure this step is completed as soon as possible. The D-U-N-S® Number is the standard supplier coding for the NHS and must be obtained for use in all trading with the NHS. Check to see if your company has a D-U-N-S® Number on the sid4Gov registration page.

\* The D-U-N-S® Number registration turnaround time quoted is for UK subjects. Non UK subjects (businesses registered outside of the UK), should use [www.dnb.com](http://www.dnb.com) and choose the country in which the business is registered from the selection at the top of the Home page and then search for DUNS request form. If unable to find a DUNS request form please contact the local Customer Services team. Turnaround times will vary from country to country.

(ii) Candidates should register on Sid4Gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their Sid4Gov company profile for publication to the system.

(iii) Candidates should ensure all the mandatory' legal requirements and Finance fields of their sid4Gov profile are completed. Failure to comply with the completion of all mandatory, Legal requirements and Finance fields could result in the elimination from the procurement process. D&B data will be supplied automatically by D&B.

(iv) Once a candidate has ensured that all the required fields are completed and the profile has been validated, they must confirm in the relevant section of the tender

(v) For further guidance please visit the link above, scrolling down to the User guide through the Help Button. Contact details if there for any queries about registering and using the site SID4GOV tel: +44 8452992994 e-mail [support@nqc.com](mailto:support@nqc.com)

### **III.2.3. Technical and professional ability**

### **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**

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### **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**

D.63.393

##### **IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 27.2.2015 - 12:00

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

27.2.2015 - 17:00

##### **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**

##### **IV.3.8. Conditions for opening of tenders**

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **VI.2. Information about European Union funds**

##### **VI.3. Additional information**

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

##### **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**

15.1.2015