

United Kingdom-Runcorn: Immunoglobulins

OJ S 58/2017 23/03/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

Postal address: 2nd Floor, Rutland House, Cheshire

Town: Runcorn

NUTS code: UK United Kingdom

Postal code: WA7 2ES

Country: United Kingdom

E-mail: philip.grieve@dh.gsi.gov.uk; laura.boyle@dh.gsi.gov.uk

Internet address(es):

Main address: <https://cmu.bravosolution.co.uk>

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://cmu.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://cmu.bravosolution.co.uk>

Tenders or requests to participate must be submitted to the abovementioned 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://cmu.bravosolution.co.uk>

I.4. Type of the contracting authority

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

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

NHS National Framework Agreement for the Supply of Immunoglobulin.

Reference number: CM/PHS/13/5404

II.1.2.

Main CPV code

33651520 Immunoglobulins

II.1.3. Type of contract

Supplies

II.1.4. Short description

NHS National Framework Agreement for the Supply of Immunoglobulin. The framework agreement is intended for use by the Department of Health, Public Health England and the NHS in England and Northern Ireland. The framework may also be used by private sector contractors and agents working on behalf of the above. The framework will commence on 1.6.2017 for a period of 1 year until 31.5.2018, with options to extend for up to a further 36 months. Please refer to the Invitation of Offer documents for the list of Pharmacy Purchasing Points.

II.1.5. Estimated total value

Value excluding VAT: 647 709 424,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Normal Human Immunoglobulin for Intravenous Use
Lot No: Lot 1

II.2.2. Additional CPV code(s)

33651520 Immunoglobulins

II.2.3. Place of performance

NUTS code: UKD North West (England)
NUTS code: UKE Yorkshire and the Humber
NUTS code: UKC North East (England)
NUTS code: UKN Northern Ireland
NUTS code: UKJ South East (England)
NUTS code: UKK South West (England)
NUTS code: UKH East of England
NUTS code: UKI London
NUTS code: UKF East Midlands (England)
NUTS code: UKG West Midlands (England)

Main site or place of performance: Please refer to the ITO Documents for the list of Pharmacy Purchasing Points.

II.2.4. Description of the procurement

NHS National Framework Agreement for the Supply of Immunoglobulin. The framework agreement is intended for use by the Department of Health, Public Health England and the NHS in England and Northern Ireland. The framework may also be used by private sector contractors and agents working on behalf of the above. The framework will commence on 1.6.2017 for a period of 1 year until 31.5.2018, with options to extend for up to a further 36 months. Please refer to the Invitation of Offer documents for the list of Pharmacy Purchasing Points.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 532 631 924,16 GBP

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

Start: 01/06/2017 End: 31/05/2021

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Normal Human Immunoglobulin for Subcutaneous Use
Lot No: 2

II.2.2. Additional CPV code(s)

33651520 Immunoglobulins

II.2.3. Place of performance

NUTS code: UKD North West (England)

NUTS code: UKE Yorkshire and the Humber

NUTS code: UKC North East (England)

NUTS code: UKN Northern Ireland

NUTS code: UKJ South East (England)

NUTS code: UKK South West (England)

NUTS code: UKH East of England

NUTS code: UKI London

NUTS code: UKF East Midlands (England)

NUTS code: UKG West Midlands (England)

Main site or place of performance: Please refer to the ITO Documents for the list of Pharmacy Purchasing Points.

II.2.4. Description of the procurement

NHS National Framework Agreement for the Supply of Immunoglobulin. The framework agreement is intended for use by the Department of Health, Public Health England and the NHS in England and Northern Ireland. The framework may also be used by private sector contractors and agents working on behalf of the above. The framework will commence on 1.6.2017 for a period of 1 year until 31.5.2018, with options to extend for up to a further 36 months. Please refer to the Invitation of Offer documents for the list of Pharmacy Purchasing Points.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 115 077 498,40 GBP

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

Start: 01/06/2017 End: 31/05/2021

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Please refer to the award criteria contained in the ITO.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 28/04/2017 Local time: 13:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 27/07/2017

IV.2.7. Conditions for opening of tenders

Date: 28/04/2017 Local time: 13:00

Place:

Runcorn, Cheshire.

Information about authorised persons and opening procedure: Commercial Medicines Unit Employee.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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

1) 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.

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:

1.2) Once registered, candidates must express an interest.

1.3) For any support in registering on the portal or submitting your expression of interest please contact the eTendering Help-desk at +44 800 368 4850 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. 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 (0) 845 299 2994.

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.

It is anticipated that on or around 1.4.2017 ('the transfer date') responsibility for procuring, concluding and managing procurement framework agreements for medicines, certain medical

devices, and other medical products and services (which are to be provided under the NHS and used mainly by hospital trusts in England) shall transfer from the Commercial Medicines Unit (part of the Department of Health) to the NHS Commissioning Board (i.e. NHS England). This is pursuant to Parliament's approval of regulations conferring additional functions on NHS England and the making of statutory transfer schemes to transfer relevant property and staff from the Department of Health to the NHS Commissioning Board.

Accordingly it is anticipated that, from the transfer date, in respect of any framework agreement (s) concluded as a result of this procurement, the contracting authority (having the meaning ascribed in the Public Contracts Regulations 2015) shall be the NHS Commissioning Board. By submitting an Offer, an Offeror shall be deemed to have acknowledged that the contracting authority may change to the NHS Commissioning Board and any Offer made by the Offeror in the context of this competition will be deemed to have been made on this basis.

VI.4. Procedures for review

VI.4.1. Review body

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

Town: Runcorn

Country: United Kingdom

VI.5. Date of dispatch of this notice

21/03/2017