

United Kingdom-Derby: Pharmaceutical products

OJ S 140/2015 23/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: East Midlands Pharmacy Collaborative

Postal address: Derby Teaching Hospital NHS Foundation Trust

Town: Derby

Postal code: DE22 3NE

Country: United Kingdom

For the attention of: Russell Michaela

E-mail: michaela.russell@nhs.net

Telephone: +44 1332787861

Internet address(es):General address of the contracting authority: <https://www.derbyhospitals.nhs.uk/primary/pharmacy/empc/>Electronic access to information: www.emprocurenhs.bravosolution.co.ukElectronic submission of tenders and requests to participate: www.emprocurenhs.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**

Regional or local authority

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 Teaching 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: Sherwood Forest Hospitals NHS Foundation 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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Provision to supply Haemofiltration Fluids.

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 of the UK and /or 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, local authorities, other government departments or non departmental public bodies charged with the delivery of healthcare or health related services (only through the prior approval of East Midlands Pharmacy Collaborative (EMPC).

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

Framework agreement with several operators

Duration of the framework agreement

Duration in months: 24

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Service to supply Haemofiltration fluids to member organisations of the EMPC

Pharmaceuticals Purchasing Consortia framework agreement period of 24 months with an option to extend for up to another 24 months.

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

Estimated value excluding VAT: 600 000 GBP

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

The aim of this tender is to provide significant improvement in the supply of Haemofiltration Fluids, and specifically to achieve:

- A reduction in total cost.
- Regular, managed deliveries of agreed volumes (Trust Specific).
- Price Stability.
- Reliability and security of ongoing supply.

Offers to be provided for the following solutions:

- Bicarbonate.
- Lactate.
- Citrate.
- Zero Calcium Solution.

II.1.6. CPV code(s)

33600000 Pharmaceutical products, 33000000 Medical equipments, pharmaceuticals and personal care 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

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

24 month contract with the option to extend for a further 24 months.

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

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

To be agreed between parties.

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

The East Midlands Pharmacy Collaborative reserves the right to require groupings of contractors to take a particular legal form, or to require one party to undertake primary legal liability, or to require that each party undertakes joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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://emprocurenhs.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) 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 on-screen 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: Information and formalities necessary for evaluating if the requirements are met: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance.

(b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 3 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

Minimum level(s) of standards possibly required (b) A list of the principal deliveries effected or the main services provided in the past 3 years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given:

— where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority,

— where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator.

(d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(e) Where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate.

As an alternative to providing the information required under Section 2 — Conditions for Participation, you can confirm that you have registered on Sid4Health (www.sid4health.nhs.uk) and that the full qualification information is lodged in that system. You must, however, verify that all the information that you have entered onto Sid4Health fully answers all of the specific requirements outlined. Any information not available on the database must be provided separately with your Expression of Interest (ie by registering your interest in the web portal <https://emprocurenhs.bravosolution.co.uk/>) by the closing date specified in this advertisement, in order for your application to be considered. Suppliers can register and submit their supplier profile on Sid4Health. A suggested minimum set of data fields that candidates should complete within their profile is available in the 'minimum short-listing criteria' document in the supplier 'toolkit' on the Sid4Health homepage. Please note this information only needs to provide an indication of your company's capacity to handle our

contract in terms of value/volume and it not intended to break confidential information. A total value for all contracts would be acceptable.

Minimum level(s) of standards possibly required: Acceptable financial standing as assessed by the NHS East Midlands Pharmacy Collaborative.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and formalities necessary for evaluating if the requirements are met:

As per requirements to complete Sid4health profile.

Minimum level(s) of standards possibly required:

To hold required licenses/ CE marking.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

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

3.9.2015 - 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

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.

The most economically advantageous tender for the provision of the goods and/or services detailed in the Specification in terms of the scoring set out within this document.

Scoring methodology is a progressive 2 step process, with companies needing to pass step 1 prior to proceeding to step 2.

Step one is the QQ (Qualification Questions) as per Bravo. This is Company level and is an assessment of the bidders business (following Crown Commercial Services Guidance). The minimum score is set out in the Weightings Tab. Companies may need to provide clarification where the initial response is scored as a 3 or a 1. It should be noted that Pass / Fail questions are contained within this section. Should companies score a fail mark, the company will not be allowed to progress to Stage 2. (Technical Evaluation).

Stage 2 — Technical Evaluation. Companies progressing to this stage will have their offer evaluated against the criteria contained within this excel book. Awards will be made where companies can demonstrate they are able to provide the tendered products and service.

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

17.7.2015