

United Kingdom-Runcorn: Pharmaceutical products

OJ S 169/2015 02/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Commercial Medicines Unit

Postal address: 2nd Floor, Rutland House

Town: Runcorn

Postal code: WA7 2ES

Country: United Kingdom

Contact person: NUTS Code — UK

For the attention of: Thompson Marie

E-mail: marie.thompson@dh.gsi.gov.uk**Internet address(es):**General address of the contracting authority: <https://cmu.bravosolution.co.uk>Electronic access to information: <https://cmu.bravosolution.co.uk>Electronic submission of tenders and requests to participate: <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

Official name: Information is contained within the ITO.

Section II: Object of the contract

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

NHS Framework for the Supply of Generic Transition Products 2015_2.

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, Public Health England and the NHS in England. The framework may also be used by private sector contractors and agents working on behalf of the above. Please refer to Document 10 in the ITO Documents for the list of Purchasing Points.
NUTS code UKC North East (England),UKD North West (England),UKE Yorkshire and the Humber,UKK South West (England),UKJ South East (England),UKG West Midlands (England),UKF East Midlands (England),UKI London,UKH East of England

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

Framework agreement with several operators

Duration of the framework agreement

Duration in months: 33

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

Estimated value excluding VAT:

Range: between 53 000 000 and 55 000 000 GBP

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

Invitation to offer for NHS Generic Transition Products 2015_2

Offer reference number: CM/PHG/12/5338

Period of framework agreement: Dates detailed below with options to extend up to a maximum period of 33 months

Potential periods of call-offs under the framework agreement:

Transition products:

DLN/DNW: 15.2.2016 to 31.7.2016

DCE/DSW: 15.2.2016 to 28.2.2017

DLS/DNE: 15.2.2016 to 30.6.2017.

II.1.6. CPV code(s)

33600000 Pharmaceutical products, 33690000 Various medicinal products

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

Information regarding lots is contained within the ITO.

Estimated value excluding VAT:

Range: between 53 000 000 and 55 000 000 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 33 months.

II.2.3. Information about renewals

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

Duration in months: 33 (from the award of the contract)

Information about lots

1) Short description

Please see additional notes for Lot details.

2) CPV code(s)

33600000 Pharmaceutical products

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

Refer to the Price and Payment clauses contained within the Invitation to Offer, Document no. 3, 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: Refer to the Invitation to Offer, Document no.3, NHS Conditions of contract for the purchase of goods.

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 ITO.

III.2.3. Technical and professional ability

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

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/PHG/12/5338

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

1.10.2015 - 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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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

VI.3. Additional information

RESPONDING TO THIS NOTICE:

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 NHS Framework for the Supply of Generic Transition Products 2015_2 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.

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.

Where a framework agreement is concluded with a single economic operator, contracts based on that agreement shall be awarded within the limits of the terms laid down in the framework agreement.

For the award of those contracts, contracting authorities may consult the economic operator party to the framework agreement in writing, requesting it to supplement its tender as necessary.

Where a framework agreement is concluded with more than one economic operator, that framework agreement shall be performed by following the terms and conditions of the framework agreement, without reopening

competition, where it sets out all the terms governing the provision of the works, services and supplies concerned and the objective conditions for determining which of the economic operators, party to the framework agreement, shall perform them; the latter conditions shall be indicated in the procurement documents for the framework

agreement.

ELECTRONIC ORDERING, INVOICING AND/OR PAYMENT

- a) Electronic Submission of Tenders or requests to participate will be required.
- b) Some participating authorities may use electronic ordering. Some participating authorities may accept electronic invoicing. Some participating authorities may use electronic payment.

TRANSPARENCY

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>

Lots

The goods and/or services have been divided into the following regional buying groups:

- (a) DCE — Central
- (b) DSW — Thames Valley and South West
- (c) DLN — Eastern and North London
- (d) DNW — North West
- (e) DLS — South East and South London
- (f) DNE — North East and Yorkshire

as more particularly described in Document 10 (each such regional buying group being treated as a Lot for the purposes of the procurement exercise).

Offerors are invited to bid for all or any of the following Lots:

In respect of each NPC product listed in the CM/PHG/12/5338– Transition Products (DCE and DSW; DNE and DLS; and DLN and DNW) offer schedule (see Document 06a(vi)), except as set out below, up to two Lots may be awarded to one supplier. For the purposes of this procurement in respect of NPC products listed in the CM/PHG/12/5338 Transition Products (DCE and DSW; DNE and DLS; and DLN and DNW) offer schedule (see Document 06a(vi)), the DCE Lot and the DSW Lot shall be grouped together, and the DNE Lot and DLS Lot shall be grouped together, and the DLN Lot and the DNW Lot shall be grouped together.

Accordingly, where two Lots are awarded, such award shall comprise either of the following combination of Lots: (a) the DCE Lot and the DSW Lot; or (b) the DNE Lot and the DLS Lot; or (c) the DLN Lot and the DNW Lot.

In respect of each NPC product description listed in the CM/PHG/12/5338– Transition Products offer schedule, where only two offers are received by the Authority or other offers received by the Authority do not meet the award criteria, up to four Lots may be awarded to one supplier.

In respect of each NPC product description listed in the CM/PHG/12/5338– Transition Products offer schedule, where only one offer is received by the Authority or other offers received by the Authority do not meet the award criteria, up to six Lots may be awarded to one supplier.

Please note that this reference to 'Lot' in the SELECTT tender tool does not equate to a Lot as defined at paragraph above. A further description of how to offer for 'Lots' using the SELECTT tender tool is shown in Document. 02, paragraph 8.4 of the tender documents.

Each buying group is a Lot (total of 4 Lots) The numbers 1 and 2 in the boxes above do not relate to specific regional buying groups (Lots) but to the number of Lots a supplier may offer for in respect of this NPC product description.

As stated elsewhere, the Authority does not bind itself to accept any offer or offers.

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

27.8.2015