

United Kingdom-Kendal: Pharmacy services

OJ S 193/2014 08/10/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Cumbria Partnership NHS Foundation Trust

Postal address: c/o Westmorland General Hospital

Town: Kendal

Postal code: LA9 7RG

Country: United Kingdom

Contact person: Procurement Department

For the attention of: Paul Dowell

E-mail: paul.dowell@mbht.nhs.uk

Telephone: +44 1539716632

Fax: +44 1524583580

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**

Body governed by public law

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: no

Section II: Object of the contract

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

Pharmacy Supply, Stock Management and Dispensing.

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

Services

Service category No 25: Health and social services

Main site or place of performance: Cumbria Partnership NHS Foundation Trust sites across Cumbria including Carlisle, Eden, Allerdale, Copeland, Furness and South Lakes.

NUTS code UKD1 Cumbria

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Cumbria Partnership NHS Foundation Trust wishes to develop a partnership with a provider of pharmaceutical services to provide medicines supply, stock management and dispensing for patients across the county including at key sites in Cumbria. Initially the service will focus on North Cumbria (Carlisle, Penrith, Whitehaven and Workington) with medicines supply to a number of other inpatient and clinic sites across the area also included. It is possible that an extension of the service to include Furness and South Lakes may also occur during the contract period.

The dispensing service will initially be required to be provided in daytime only, with out of hours / on-call provision available.

However, it is expected that any chosen provider will agree to alter their service provision in order to meet the changing needs of the Trust during the contract, including the potential for the contract to be extended to cover the whole County of Cumbria.

II.1.6. CPV code(s)

85149000 Pharmacy services, 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: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for all 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

Cumbria Partnership NHS Foundation Trust wishes to develop a partnership with a provider of pharmaceutical services to provide medicines supply, stock management and dispensing for patients across the county including at key sites in Cumbria. Initially the service will focus on North Cumbria (Carlisle, Penrith, Whitehaven and Workington) with medicines supply to a number of other inpatient and clinic sites across the area also included. It is possible that an extension of the service to include Furness and South Lakes may also occur during the contract period.

The dispensing service will initially be required to be provided in daytime only, with out of hours / on-call provision available.

However, it is expected that any chosen provider will agree to alter their service provision in order to meet the changing needs of the Trust during the contract, including the potential for the contract to be extended to cover the whole County of Cumbria.

The procurement is to be taken forward the following Lots:

Lot Ref Lot Title Lot Description:

1 Supply and Dispensing of Drugs Cumbria wide The stock supply management of all drugs, plus dispensing (including clozapine) to all clinics, wards and departments throughout Cumbria.

2 Supply of Drugs Cumbria wide The stock supply management of all drugs to all clinics, wards and departments throughout Cumbria.

3 Dispensing of Drugs in Carlisle and Eden The dispensing of all drugs (including clozapine) to

all clinics, wards and departments throughout Carlisle and Eden.

4 Dispensing of Drugs in Allerdale and Copeland The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Allerdale and Copeland.

5* Dispensing of Drugs in Furness and South Lakes The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Furness and South Lakes.

*Bidders should note that both the supply and dispensing of drugs in Furness and South Lakes is currently only an option and may subsequently be withdrawn later in the process or not implemented from contract commencement.

The contract period will be for 5 years with the option of extending for up to an additional period of 24 months depending upon the requirements of the Trust and subject to satisfactory performance against agreed Key Performance Indicators.

Estimated value excluding VAT:

Range: between 1 500 000 and 2 000 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 60 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Supply and Dispensing of Drugs Cumbria wide

1) Short description

The stock supply management of all drugs, plus dispensing (including clozapine) to all clinics, wards and departments throughout Cumbria.

2) CPV code(s)

85149000 Pharmacy services, 33600000 Pharmaceutical products, 33690000 Various medicinal products

3) Quantity or scope

The stock supply management of all drugs, plus dispensing (including clozapine) to all clinics, wards and departments throughout Cumbria.

Estimated value excluding VAT:

Range: between 10 000 000 and 13 000 000 GBP

4) Indication about different time frame or duration

Duration in months: 60 (from the award of the contract)

5) Additional information about lots

Note that the areas of Furness and South Lakes are currently optional for Cumbria Partnership NHS Foundation Trust and may or may not be included in any contract.

Lot No: 2

Lot title: Supply of Drugs Cumbria wide

1) Short description

The stock supply management of all drugs to all clinics, wards and departments throughout Cumbria.

2) CPV code(s)

85149000 Pharmacy services

3) Quantity or scope

The stock supply management of all drugs to all clinics, wards and departments throughout Cumbria.

Estimated value excluding VAT:

Range: between 6 250 000 and 7 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 60 (from the award of the contract)

5) Additional information about lots

Note that the areas of Furness and South Lakes are currently optional for Cumbria Partnership NHS Foundation Trust and may or may not be included in any contract.

Lot No: 3

Lot title: Dispensing of Drugs in Carlisle and Eden

1) Short description

The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Carlisle and Eden.

2) CPV code(s)

85149000 Pharmacy services

3) Quantity or scope

The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Carlisle and Eden.

Estimated value excluding VAT:

Range: between 2 000 000 and 2 750 000 GBP

4) Indication about different time frame or duration

Duration in months: 60 (from the award of the contract)

5) Additional information about lots

Lot No: 4

Lot title: Dispensing of Drugs in Allerdale and Copeland

1) Short description

The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Allerdale and Copeland.

2) CPV code(s)

85149000 Pharmacy services

3) Quantity or scope

The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Allerdale and Copeland.

Estimated value excluding VAT:

Range: between 1 400 000 and 1 600 000 GBP

4) Indication about different time frame or duration

Duration in months: 60 (from the award of the contract)

5) Additional information about lots

Lot No: 5

Lot title: Dispensing of Drugs in Furness and South Lakes

1) Short description

The dispensing of all drugs (including clozapine) to all clinics, wards and departments throughout Furness and South Lakes.

2) CPV code(s)

85149000 Pharmacy services

3) Quantity or scope

Estimated value excluding VAT:

Range: between 1 250 000 and 1 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 60 (from the award of the contract)

5) Additional information about lots

Note that the areas of Furness and South Lakes are currently optional for Cumbria Partnership NHS Foundation Trust and may or may not be included in any contract.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The contracting authority reserves the right to require deposits and/or guarantees and/or bonds and/or any other form of security. Details will be provided in the contract documents.

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

Further details will be provided in the contract documents.

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

The contracting authority reserves the right to require groupings of bidders to take a particular legal form, a single bidder to take primary liability or each party to undertake joint and several liability. Consortia bids are acceptable.

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://uhmb.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 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: As set out in the PQQ which is available from the address in section I.1.

Minimum level(s) of standards possibly required: As set out in the PQQ which is available from the address in section I.1.

III.2.3. Technical and professional ability

List and brief description of conditions:

As set out in the PQQ which is available from the address in section I.1.

Minimum level(s) of standards possibly required:

As set out in the PQQ which is available from the address in section I.1.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Restricted

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

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: As set out in the PQQ which is available from the address in section I.1.

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

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: 31.10.2014 - 23:59

Payable documents: no

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

7.11.2014 - 23:59

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

24.11.2014

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

This is a recurrent procurement: no

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

(A) 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://uhmb.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 in the 'Actions' box on the left-hand side 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 the 'Settings and Buyer Attachments' in the 'Actions' box.

3. Responding to the tender — You can now choose to 'Reply' or 'Reject' (please give a reason if rejecting) — 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 publish your reply using the publish button in the 'Actions' box on the left-hand side of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

(B) The Trust 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 on the Sid4Gov as follows: a) candidates should register on Sid4Gov at <https://sid4gov.cabinetoffice.gov.uk> by clicking on the Register Organisation tab and select the Supplier button. To continue with the registration process Suppliers must have a current DUNS Number. If a Supplier does not have a DUNS Number there is a link to the D&B UK website to request a DUNS Supplier Number. Suppliers who already have a published profile on Sid4Gov must confirm that information is up to date; ii) candidates should ensure all relevant sections of their NHS Sid4Gov profile are completed to demonstrate their ability to meet the short listing criteria applicable to this contract. Where access to Sid4Gov is unavailable, please contact Sid4Gov helpdesk at Telephone: +44 8452992994 Email: support@nqc.com Any supplier may be disqualified who does not respond to the following in the requisite manner: 1) Supplying a profile in NHS Supplier Information Database (sid4gov) as part of their PQQ submission. The Contracting Authority has no influence in relation to the time period involved in the generation of a sid4gov profile, however, it understands that the process can take between 2 to 5 days and that these timescales may vary from country to country.

(C) The contracting authority does not bind itself to accept the lowest or any offer.

(D) The contracting authority is not responsible for any costs incurred by bidders in relation to their participation in this process.

(E) Bidders should be aware that TUPE may apply to this contract.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The contracting authority will incorporate a minimum 10 calendar day standstill period at the point of information on the decision to award the contract is communicated to bidders in accordance with Regulation 32A of the Public Contracts.

Any bidder wishing to appeal the decision to award the contract, or after the award of the contract appeal the award of the contract, shall have the rights as set out in Part 9 of the Public Contracts Regulations 2006.

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

VI.5. Date of dispatch of this notice

3.10.2014