

**United Kingdom-Runcorn: Pharmaceutical products**

**OJ S 172/2017 08/09/2017**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NHS Commissioning Board (Operating Under the Name of NHS England)

Postal address: NHS England, Rutland House — 2nd Floor, Cheshire

Town: Runcorn

NUTS code: UK United Kingdom

Postal code: WA7 2ES

Country: United Kingdom

Contact person: Tom Redfearn

E-mail: [tom.redfearn@nhs.net](mailto:tom.redfearn@nhs.net)

Telephone: +44 1133916904

**Internet address(es):**

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

Additional information can be obtained from the abovementioned address

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

Tenders or requests to participate must be submitted to the abovementioned address

**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

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**Section II: Object**

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

**II.1.1. Title**

NHS Framework Agreement for Proprietary Pharmaceuticals — Midlands and East (Tranche A).

Reference number: CM/PHR/15/5486/00

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The supply of proprietary pharmaceuticals to participating Authorities in the NHS Region: Midlands and East.

Period of Framework: 1.3.2018 — 29.2.2020. With an option to extend (at the Authority's discretion) for a period or periods up to a total of 24 months.

### **II.1.5. Estimated total value**

Value excluding VAT: 501 400 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: UKF East Midlands (England)

NUTS code: UKG West Midlands (England)

NUTS code: UKH East of England

Main site or place of performance: Please refer to Schedule 8 of the Standard Framework Agreement, Document No 03 of the ITO Documents.

### **II.2.4. Description of the procurement**

Products are listed in the ITO documents.

Each individual National Product Code (NPC) pack description in each of the regions (Midlands and East) is deemed to be a separate product for the application of the award criteria.

There is no restriction on the number of products that bidders can offer for, or be awarded.

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.

### **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: 501 400 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: yes

### **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**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Please refer to the award criteria contained in the ITO.

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **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: 10/10/2017 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**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 10/10/2017 Local time: 13:00

Place:

Rutland House (Runcorn).

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

## Section VI: Complementary information

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### 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

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 <https://nhsengland.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://nhsengland.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 Agreement for Proprietary Pharmaceuticals — Midlands and East (Tranche A) 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 +44 800 368 4850 or [help@bravosolution.co.uk](mailto: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. Key in details as requested to search for your company. If you do not have a D-U-N-S® Number, click on the link at the right of the page to obtain a number from D&B. Candidates must obtain a Dun & 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](mailto:support@nqc.com) or telephone +44 (0) 845 299 2994.

#### Other Contracting Authorities

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

Variants: An Offerer is permitted to submit any number of variants to the Authority (subject to the minimum requirements set out in the ITO Terms of Offer Document 2, paragraph 8.2.1.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: The NHS Commissioning Board (Operating Under the Name of NHS England

Town: Runcorn

Country: United Kingdom

### **VI.5. Date of dispatch of this notice**

05/09/2017