

**United Kingdom-Runcorn: Pharmaceutical products**

OJ S 218/2016 11/11/2016

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

Town: Runcorn

NUTS code: UK United Kingdom

Postal code: WA7 2ES

Country: United Kingdom

E-mail: [marie.thompson@dh.gsi.gov.uk](mailto:marie.thompson@dh.gsi.gov.uk)

**Internet address(es):**

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

**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 Pharmaceuticals Products Transition 2017\_1.

Reference number: CM/PHG/15/5490

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3.**

## **Type of contract**

Supplies

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

Procurement exercise for a contract for the supply of NHS Pharmaceuticals Products Transition 2017\_1

Period of framework agreement: The total maximum duration of the framework agreement to be no more than 28 months.

Potential periods of call-offs under the framework agreement:

CM/PHG/15/5490/01 — LSNE — 1.5.2017 to 31.10.2017 (6 months);

CM/PHG/15/5490/02 — NWLN — 1.5.2017 to 31.1.2018 (9 months);

CM/PHG/15/5490/03 — CESW — 1.5.2017 to 30.6.2018 (14 months).

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

Value excluding VAT: 29 500 000,00 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**

LSNE: 1.5.2017 to 31.10.2017 (6 months)

Lot No: CM/PHG/15/5490/01

### **II.2.2. Additional CPV code(s)**

33690000 Various medicinal products, 33600000 Pharmaceutical products

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

NUTS code: UK United Kingdom

Main site or place of performance: Please refer to Document 10 in the ITO Documents for the list of Purchasing Points.

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

NHS Pharmaceuticals Products Transition 2017\_1

Offer reference number: CM/PHG/15/5490

Period of framework agreement: The total maximum duration of the framework agreement to be no more than 28 months.

Potential periods of call-offs under the framework agreement:

CM/PHG/15/5490/01 LSNE: 1.5.2017 to 31.10.2017 (6 months);

CM/PHG/15/5490/02 NWLN: 1.5.2017 to 31.1.2018 (9 months);

CM/PHG/15/5490/03 CESW: 1.5.2017 to 30.6.2018 (14 months).

### **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: 6 000 103,00 GBP

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

Start: 01/05/2017 End: 31/10/2017

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**

NWLN: 1.5.2017 to 31.1.2018 (9 months)

Lot No: CM/PHG/15/5490/02

**II.2.2. Additional CPV code(s)**

33690000 Various medicinal products, 33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: Please refer to Document 10 in the ITO Documents for the list of Purchasing Points.

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

NHS Pharmaceuticals Products Transition 2017\_1

Offer reference number: CM/PHG/15/5490

Period of framework agreement: The total maximum duration of the framework agreement to be no more than 28 months.

Potential periods of call-offs under the framework agreement:

CM/PHG/15/5490/01 LSNE: 1.5.2017 to 31.10.2017 (6 months);

CM/PHG/15/5490/02 NWLN: 1.5.2017 to 31.1.2018 (9 months);

CM/PHG/15/5490/03 CESW: 1.5.2017 to 30.6.2018 (14 months).

**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: 900 155,00 GBP

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

Start: 01/05/2017 End: 31/01/2018

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**

CESW: 1.5.2017 to 30.6.2018 (14 months)  
Lot No: CM/PHG/15/5490/03

##### **II.2.2. Additional CPV code(s)**

33690000 Various medicinal products, 33600000 Pharmaceutical products

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

NUTS code: UK United Kingdom

Main site or place of performance: Please refer to Document 10 in the ITO Documents for the list of Purchasing Points.

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

NHS Pharmaceuticals Products Transition 2017\_1

Offer reference number: CM/PHG/15/5490

Period of framework agreement: The total maximum duration of the framework agreement to be no more than 28 months.

Potential periods of call-offs under the framework agreement: CM/PHG/15/5490/01 LSNE: 1.5.2017 to 31.10.2017 (6 months);

CM/PHG/15/5490/02 NWLN: 1.5.2017 to 31.1.2018 (9 months);

CM/PHG/15/5490/03 CESW: 1.5.2017 to 30.6.2018 (14 months).

##### **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: 14 000 242,00 GBP

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

Start: 01/05/2017 End: 30/06/2018

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.1.2. Economic and financial standing**

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

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

Selection criteria as stated in the procurement documents

## **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: 13/12/2016 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: 13/03/2017

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

Date: 13/12/2016 Local time: 13:00

Place:

Runcorn.

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) 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](http://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 [insert name contract title] 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)  
In order to use SELECTT you must first obtain logon credentials by emailing [SELECTT@dh.gsi.gov.uk](mailto:SELECTT@dh.gsi.gov.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.

#### **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**

08/11/2016