

United Kingdom-Runcorn: Vaccines

OJ S 242/2017 16/12/2017

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 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: lynne.nichols@dh.gsi.gov.uk

Internet address(es):

Main address: <https://cmu.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://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

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**

The contract for the supply of inactivated influenza vaccine for the children's flu programme.

II.1.2. Main CPV code

33651600 Vaccines

II.1.3. Type of contract

Supplies

II.1.4. Short description

The provision of inactivated influenza vaccine to be used as part of the national childhood immunisation programme.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33651660 Influenza vaccines

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: To a location in England to be notified to the successful bidder following contract award.

II.2.4. Description of the procurement

The provision of inactivated influenza vaccine to be used as part of the national childhood immunisation programme. The contracting authority estimates their requirement over the period of the contract, including the period of the optional extension, to be up to 550 000 doses. Deliveries will be required during the 2018/19 season, with the option to extend on 2 occasions for up to an additional 12 months on each occasion.

The opportunity is not being split into lots as there is a requirement for the suppliers to have a valid marketing authorisation for the product.

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

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

Start: 01/08/2018 End: 31/07/2019

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: yes

Description of options:

This contract has the option to be extended on 2 occasions for up to an additional 12 months on each occasion.

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

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 22/01/2018 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/01/2018 Local time: 13:00

Place:

Runcorn.

Information about authorised persons and opening procedure: Department of Health employee.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Responding to this notice;

Any supplier may be disqualified who does not respond to the following in a 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 Contract for the supply of inactivated influenza vaccine 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 +44 800 069 8630 or 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, Supplier Registration, as follows:

2.1) If not already registered, Candidates must go to the following web page <https://sid4gov.cabinetoffice.gov.uk/> and select “Register” at the top right 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.

2.2) Once registration is complete you are able to create and update your company profile. Candidates should ensure all the mandatory fields of their 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 Supplier Registration, please contact the Helpdesk at: support@nqc.com or telephone +44 (0) 845 299 2994.

Other contracting authorities.

The contract(s) is for the benefit of the Contracting Authority and NHS bodies along with any other non-NHS bodies which are 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.

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 Department of Health

Town: Runcorn

Country: United Kingdom

VI.5. Date of dispatch of this notice

12/12/2017