

United Kingdom-Exeter: Home medical treatment services
OJ S 236/2019 06/12/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Royal Devon and Exeter NHS Foundation Trust

Postal address: Peninsula Purchasing and Supply Alliance, Heavitree Hospital, Gladstone Road

Town: Exeter

NUTS code: UKK South West (England)

Postal code: EX1 2ED

Country: United Kingdom

Contact person: Tracie Dawson

E-mail: traciedawson@nhs.net

Telephone: +44 7825230403

Internet address(es):

Main address: <https://uk.eu-supply.com/login.asp?B=NHSSW>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=27677&B=NHSSW

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=27677&B=NHSSW

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Pharmacy Homecare Services — High Tech

Reference number: T19/0393

II.1.2. Main CPV code

85141210 Home medical treatment services

II.1.3. Type of contract

Services

II.1.4. Short description

Pharmacy homecare services – a comprehensive dispensing and delivery service of a range of high tech pharmaceutical products with the option of a nursing support service.

This procurement is being conducted under the Light Touch Regime: Regulation 74-77.

The tender consists of 3 lots. This procurement is being managed by the Peninsula Purchasing and Supply Alliance on behalf of Royal Devon and Exeter NHS Foundation Trust acting for itself and the following organisations:

<https://www.england.nhs.uk/south/team/ccg-trust/>

Plus

Guernsey — Princess Elizabeth Hospital

Jersey General Hospital

Gloucestershire Health and Care NHS Foundation Trust. (Merger of 2gether NHS Foundation Trust and Gloucestershire Care Services NHS Trust.

Please note not all the Trusts named in the OJEU advert are currently participating in this framework. Please refer to the tender documents for further information. Additional Trusts named may join at a later date.

II.1.5. Estimated total value

Value excluding VAT: 76 920 000,00 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

Immunology Homecare Service

Lot No: 1

II.2.2. Additional CPV code(s)

85110000 Hospital and related services, 85112000 Hospital support services, 85149000 Pharmacy services

II.2.3. Place of performance

NUTS code: UKK South West (England)

II.2.4. Description of the procurement

Pharmacy homecare services — a comprehensive dispensing and delivery service for a range of Immunology pharmaceutical products with the option of a nursing support service.

This procurement is being conducted under the Light Touch Regime: Regulation 74-77.

Please note not all the Trusts named in the OJEU advert are currently participating in this framework. Please refer to the tender documents for further detail.

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: 30 360 000,00 GBP

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

Duration in months: 24

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:

We reserve the right to extend this framework agreement for any period of up to 24 months.

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

This framework agreement has been broken down into lots. Offerors may bid for any number of lots.

II.2. Description

II.2.1. Title

Oncology/Haematology and Medical Specialities Homecare Service

Lot No: 2

II.2.2. Additional CPV code(s)

85110000 Hospital and related services, 85112000 Hospital support services, 85149000 Pharmacy services

II.2.3. Place of performance

NUTS code: UKK South West (England)

II.2.4. Description of the procurement

Pharmacy homecare services — a comprehensive dispensing and delivery service for a range of Oncology/Haematology and Medical Specialities pharmaceutical products with the option of a nursing support service.

This procurement is being conducted under the Light Touch Regime: Regulation 74-77.

Please note not all the Trusts named in the OJEU advert are currently participating in this framework. Please refer to the tender documents for further detail.

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: 23 120 000,00 GBP

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

Duration in months: 24

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:

We reserve the right to extend this framework agreement for any period of up to 24 months.

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

This framework agreement has been broken down into 3 lots. Offerors may bid for any number of lots.

II.2. Description

II.2.1. Title

CF/OPAT and Inhaled Therapies Homecare Service

Lot No: 3

II.2.2. Additional CPV code(s)

85110000 Hospital and related services, 85112000 Hospital support services, 85149000 Pharmacy services

II.2.3. Place of performance

NUTS code: UKK South West (England)

II.2.4. Description of the procurement

Pharmacy homecare services — a comprehensive dispensing and delivery service for a range of CF/OPAT and Inhaled therapies pharmaceutical products with the option of a nursing support service.

This procurement is being conducted under the Light Touch Regime: Regulation 74-77.

Please note not all the Trusts named in the OJEU advert are currently participating in this framework. Please refer to the tender documents for further detail.

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: 23 440 000,00 GBP

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

Duration in months: 24

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:

We reserve the right to extend this framework agreement for any period of up to 24 months.

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

This framework agreement has been broken down into 3 lots. Offerors may bid for any number of lots.

Section III: Legal, economic, financial and technical information

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:

Information and formalities necessary for evaluating if the requirements are met:

Any supplier may be disqualified who does not respond to the following in the requisite manner:

- 1) Suppliers are required to submit their tender response via the Trusts eTendering portal — CTM — which is accessed at <https://uk.eu-supply.com/login.asp> — please make sure that you are registered to avoid any future delays;
 - 2) Information and formalities necessary for evaluating if requirements are met:
 - (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
 - (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
 - (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
 - (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate;
 - (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
 - (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
 - (g) is guilty of serious misrepresentation in supplying the information required under this section or has not supplied such information;
 - (h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
 - (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
 - (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the convention relating to the protection of the financial interests of the European Communities;
 - (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.
 - (l) the Trust reserves the right to enforce Regulation 57 of the PCR 2015 with regards to its rights to the discretionary exclusion of bidders.
- Bidders who have been convicted of a Bribery Act 2010 offence under section 1 (offences relating to bribing another person) or section 6 (bribery of foreign public officials) will be excluded.

In addition to the provisions of Freedom of Information Act, bidders will have due regard to the Trusts obligations on transparency which are set out in more detail at www.businesslink.gov.uk/transparency/procurement and all offers will be submitted on the basis that the contract when awarded may be published in full in accordance with H M Government Transparency Guidance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

List and brief description of selection criteria:

The Trust will also be utilising the NHS supplier information database (sid4gov) to manage and assess general pre-qualification information in the form of a profile. As well as responding to the tender via the eTendering portal, candidates are requested to provide or update their profile on the sid4gov as follows:

(a) candidates should register on sid4gov at <http://http://gps.cabinetoffice.gov.uk/i-am-supplier> by clicking on the Register Organisation tab and select the Supplier button;

(b) 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;

(c) suppliers who already have a published profile on sid4gov must confirm that information is up to date;

(d) 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 NHS sid4gov is unavailable, please contact NHS the sid4gov helpdesk.

Please note all responses to OJEU should be made through the eTendering portal and registration is required on sid4gov to update or provide company profiles only.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See above III. 1.1).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please refer to the tender documents — performance monitoring section.

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 Envisaged maximum number of participants to the framework agreement: 8

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 047-107762](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/01/2020 Local time: 17:00

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: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/01/2020 Local time: 17:00

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Peninsula Purchasing and Supplies Alliance

Postal address: Heavitree Hospital, Gladstone Road

Town: Exeter

Postal code: EX1 2ED

Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: Peninsula Purchasing and Supply Alliance

Postal address: Heavitree Hospital, Gladstone Road

Town: Exeter

Postal code: EX1 2ED

Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Peninsula Purchasing and Supplies Alliance

Postal address: Heavitree Hospital, Gladstone Road

Town: Exeter

Postal code: EX1 2ED

Country: United Kingdom

VI.5. Date of dispatch of this notice

03/12/2019

