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<http://simap.europa.eu>**CONTRACT NOTICE****Section I: Contracting authority****Name, addresses and contact point(s)**

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)	National ID	
Postal address 2nd Floor, Rutland House		
Town Runcorn	Postal code WA7 2ES	Country UK
Contact point(s) For the attention of Marie Thompson	Telephone	
E-mail marie.thompson@dh.gsi.gov.uk	Fax	

Internet address(es) if applicable

General address of the contracting authority URL

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

Address of the buyer profile URL

Electronic access to information URL

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

Electronic submission of tenders and requests to participate URL

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

Please use Annex A to provide more detailed information

Further information can be obtained from

- The above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from

- The above mentioned contact point(s)

Tenders or requests to participate must be sent to

- The above mentioned contact point(s)

I.2) Type of the contracting authority

Authority

- Ministry or any other national or federal authority, including their regional or local sub-divisions

Other (please specify)

Activity

- ☐ General public services
- ☐ Defence
- ☐ Public order and safety
- ☐ Environment
- ☐ Economic and financial affairs
- Health
- ☐ Housing and community amenities
- ☐ Social protection

- ☐ Recreation, culture and religion
- ☐ Education

Other (please specify)

Public Procurement

The contracting authority is purchasing on behalf of other contracting authorities

☒ yes

Official name Information is contained within the Invitation To Offer		National ID	
Postal address			
Town		Postal code	Country

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority

NHS Framework for Supply of Generic Pharmaceuticals Wave 10b

II.1.2) Type of contract and location of works, place of delivery or of performance (choose one category only – works, supplies or services – which corresponds most to the specific object of your contract or purchase(s))

☒ Supplies

Type

Type

■ Purchase

Service category No: (Please see Annex C1 for service categories)

Main site or location of works, place of delivery or of performance:

Main site or location of works, place of delivery or of performance: 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. Please refer to Document 10 in the Invitation To Offer Documents for the list of Purchasing Points.

NUTS code

UK

Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves a public contract

☐ The notice involves a public contract

The notice involves the setting up of a dynamic purchasing system (DPS)

☐ The notice involves the setting up of a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

■ The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement (if applicable)

■ Framework agreement with several operators

Number

or (if applicable) maximum number of participants to the framework agreement envisaged

Duration of the framework agreement

Duration in years

or in months:

48

Justification for a framework agreement, the duration of which exceeds four years:

**Estimated total value of purchases for the entire duration of the framework agreement
(if applicable, give figures only)**

Estimated value excluding VAT:

or Range: between

200000000.00

and

210000000.00

Currency:

☒ GBP

Frequency and value of the contracts to be awarded: (if known)

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

Invitation to offer for NHS Generic Pharmaceuticals Wave 10b

Offer reference number: CM/PHG/15/5465

Period of framework agreement: Dates detailed below with options to extend up to a maximum period of 48 months

Potential periods of call-offs under the framework agreement:

100% products:

All regions: 01/11/2016 to 28/02/2019 (28 months)

33% products:

DCE & DSW: 01/11/2016 to 30/06/2018 (20 months)

Housekeeping:

DLS & DNE: 01/11/2016 to 30/06/2017 (8 months)

DLN & DNW: 01/11/2016 to 30/06/2017 (8 months)

II.1.6) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary if applicable
Main object	33600000	
Additional object(s)	33690000	

II.1.7) Information about Government Procurement Agreement (GPA)

The contract is covered by the Government Procurement Agreement (GPA)

☒ yes

II.1.8) Lots (for information about lots, use Annex B as many times as there are lots)

This contract is divided into lots:

☒ yes

(if yes) Tenders may be submitted for

☒ one or more lots

Section Title

Please refer to ITO Documentation

Annex B

Information about lots

Lot No:

01

Lot title:

Please refer to ITO Documentation

1) Short description

2) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary if applicable
Main object	33600000	
Additional object(s)	33690000	

3) Quantity or scope:

(if known, give figures only) Estimated cost excluding VAT:

or Range: between

and

Currency:

4) Indication about different date for duration of contract or starting/completion (if applicable)

Duration in months:

or in days: (from the award of the contract)

or Starting (dd/mm/yyyy)

Completion (dd/mm/yyyy)

5) Additional information about lots:

II.1.9) Variants will be accepted

☒ no

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope: (including all lots, renewals and options, if applicable)

Information regarding lots is contained within the Invitation To Offer - please refer to Document No. 02

(if applicable, give figures only) Estimated value excluding VAT:

or Range: between

200000000.00

and

210000000.00

Currency:

☒ GBP

II.2.2) Options (if applicable)

■ yes

(if yes) Description of these options:

This framework agreement has the option to extend for a period of up 24 months

(if known) Provisional timetable for recourse to these options:

in months:

or in days: (from the award of the contract)

II.2.3) Information about renewals (if applicable)

This contract is subject to renewal

Number of possible renewals: (if known)

or

Range: between

and

(if known) In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months:

or in days (from the award of the contract):

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

Duration in months:

or in days: (from the award of the contract)

or Starting (dd/mm/yyyy)

01/11/2016

Completion (dd/mm/yyyy)

31/10/2020

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required: (if applicable)

Parent company or other guarantees may be required in certain circumstances

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

Refer to the Price and Payment clauses contained within the Invitation To Offer, Document no.3, Conditions of Contract

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: (if applicable)

No special legal form is required but, if a contract is awarded to a consortium of economic operators, the members of that consortium may be required to form a legal entity before entering into a Framework Agreement and may be required to provide parent company or directors' guarantees or, if not required to form a legal entity, members of a consortium may be required to accept joint and several liability both to the Contracting Authority under the Framework Agreement and to other contracting authorities awarding contracts under the Framework Agreement

III.1.4) Other particular conditions (if applicable)

The performance of the contract is subject to particular conditions

☒ yes

(if yes) Description of particular conditions:

Refer to the Invitation To Offer, Document no.3, Conditions of Contract

III.2) Conditions for participation

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

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

III.2.2) Economic and financial ability

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

Minimum level(s) of standards possibly required: (if applicable)

III.2.3) Technical capacity

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

Minimum level(s) of standards possibly required: (if applicable)

III.2.4) Information about reserved contracts (if applicable)

☐ The contract is restricted to sheltered workshops

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.3) Conditions specific to services contracts

III.3.1) Information about a particular profession

(if yes) Reference to the relevant law, regulation or administrative provision:

III.3.2) Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure

☒ Open

Justification for the choice of accelerated procedure:

Some candidates have already been selected (if appropriate under certain types of negotiated procedures)

(if yes, provide names and addresses of economic operators already selected under Section VI.3 Additional information)

Justification for the choice of accelerated procedure:

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate (restricted and negotiated procedures, competitive dialogue)

Envisaged number of operators

or Envisaged minimum number

and (if applicable) maximum number

Objective criteria for choosing the limited number of candidates:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue (negotiated procedure, competitive dialogue)

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.2) Award criteria

IV.2.1) Award criteria (please tick the relevant box(es))

☐ The most economically advantageous tender in terms of

☐ the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

	Criteria	Weighting

IV.2.2) An electronic auction will be used

☐ no

(if yes, if appropriate) Additional information about electronic auction:

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority: (if applicable)

CM/PHG/15/5465

IV.3.2) Previous publication(s) concerning the same contract

☒ no

if yes

Notice number in the OJEU:

of (dd/mm/yyyy)

Other previous publications (if applicable)

Notice number in the OJEU:

of (dd/mm/yyyy)

Notice number in the OJEU:

of (dd/mm/yyyy)

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document in the case of a competitive dialogue

Time limit for receipt of requests for documents or for accessing documents

Date (dd/mm/yyyy):

Time

Payable documents

(if yes, give figures only) Price:

Currency

Terms and method of payment:

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

Date (dd/mm/yyyy):

21/04/2016

Time:

13:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates (if known, in the case of restricted and negotiated procedures, and competitive dialogue)

Language(s) in which tenders may be drawn up

ES	CS	DA	DE	ET	EL	EN	FR	IT	LV	LT	HU	MT	NL	PL	PT	SK	SL	FI	SV	BG	GA	RO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IV.3.7) Minimum time frame during which the tenderer must maintain the tender

until: (dd/mm/yyyy)

or Duration in months:

or in days (from the date stated for receipt of tender):

90

IV.3.8) Conditions for opening tenders

Date (dd/mm/yyyy):

Time:

Official name

National ID

For the attention of

Postal address

Town

Postal code

Country

(if applicable) Place:

Persons authorised to be present at the opening of tenders (if applicable)

☐ yes

List of person

Commercial Medicine Unit Employee

Section VI: Complementary information

VI.1) This is a recurrent procurement (if applicable)

(if yes) Estimated timing for further notices to be published:

VI.2) The contract is related to a project and/or programme financed by European Union funds

☐ no

(if yes) Reference to project(s) and/or programme(s):

VI.3) Additional information: (if applicable)

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 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 NHS National Generic Framework for Generic Pharmaceuticals Wave 10b 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.

For Restricted Procedures, substitute “ITT” for “PQQ” in paragraphs 1.2b,c and f.

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 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.

Where a framework agreement is concluded with more than one economic operator, that framework agreement shall be performed by following the terms and conditions of the framework agreement, without reopening competition, where it sets out all the terms governing the provision of the works, services and supplies concerned and the objective conditions for determining which of the economic operators, party to the framework agreement, shall perform them; the latter conditions shall be indicated in the procurement documents for the framework agreement.

For the award of those contracts, contracting authorities may consult the economic operator party to the framework agreement in writing, requesting it to supplement its tender as necessary.

Where a framework agreement is concluded with more than one economic operator, that framework agreement shall be performed by following the terms and conditions of the framework agreement, without reopening competition, where it sets out all the terms governing the provision of the works, services and supplies concerned and the objective conditions for determining which of the economic operators, party to the framework agreement, shall perform them; the latter conditions shall be indicated in the procurement documents for the framework agreement.

ELECTRONIC ORDERING, INVOICING AND/OR PAYMENT

a. Electronic Submission of Tenders or requests to participate will be required.

b. Some participating authorities may use electronic ordering. Some participating authorities may accept electronic invoicing.

Some participating authorities may use electronic payment

TRANSPARENCY

Potential suppliers should note that, in accordance with the Government's policies on transparency, the Contracting Authority intends to publish the OJEU, ITO and the text of final contracts / framework agreements, subject to possible redactions at the discretion of the CMU (part of the Department of Health). Further information on transparency can be found at: <https://www.gov.uk/government/policies/buying-and-managing-government-goods-and-services-more-efficiently-and-effectively>

REQUIREMENT AND LOT STRUCTURE

A detailed description of the goods and/or services that an Offeror will be required to supply for a Lot in which it has been successful is set out in the Offer Schedule (Document No.06a(ii), Document No.06a(iv) and Document No.06a(vi)) and the

Specification (Document No.05). Each National Product Code product description (NPC product description) listed in the Offer Schedule (Document No. 6) shall be a 'Product' for the purposes of this Invitation to Offer.

The procurement is sub-divided into Lots. For this procurement process there are six geographic buying groups:

LOT - DESCRIPTION:

DCE - Central
DSW - South Central and South West
DLS - South East and South London
DNE - North East and Yorkshire
DLN - Eastern and North London
DNW - North West

(as more particularly described in Document No. 10 (Participating Authorities)) and each such geographic buying group shall be a 'Lot' for the purposes of this Invitation to Offer).

The tender comprises three separate offer schedules:

- (a) CM/PHG/15/5465/01 - 100% Oral Products (all of the above-named Lots being applicable)
- (b) CM/PHG/15/5465/02 - 33% Hospital Only Products (DCE & DSW of the above-named Lots being applicable only)
- (c) CM/PHG/15/5465/03 - Housekeeping Hospital Only Products (DLS & DNE and DLN & DNW of the above-named Lots being applicable only)

Subject to paragraph 8.3, Offerors have the opportunity to bid for all or any combination of the Lots. However, there is a restriction on the number of Lots that an Offeror can be awarded. Where an Offeror is successful in more than one (1) Lot, in order to ensure a diverse range of suppliers, the following shall apply:

CM/PHG/14/5465/01 - 100% Oral Products

In respect of each Product listed in the CM/PHG/15/5465/01 - 100% Oral Products offer schedule (see Document 6a(ii)), up to all of the six (6) Lots may be awarded to one supplier

CM/PHG/15/5465/02 - 33% Hospital Only Products

In respect of each Product listed in the CM/PHG/15/5465/02 - 33% Hospital Only Products (DCE Lot & DSW Lot) offer schedule (see Document 06a(iv)), up to two (2)

Lots (being the DCE Lot and/or the DSW Lot) may be awarded to one supplier.

CM/PHG/15/5465/03 – Housekeeping Hospital Only Products

In respect of each Product listed in the CM/PHG/15/5465/03 – Housekeeping Hospital Only Products (DLS Lot and DNE Lot; and DLN Lot and DNW Lot) offer schedule (see Document 06a(vi)), except as set out below, up to two (2) Lots may be awarded to one supplier. For the purposes of this procurement in respect of the Lots listed in the CM/PHG/15/5465/03 – Housekeeping Hospital Only Products (DLS Lot and DNE Lot; and DLN Lot and DNW Lot) offer schedule (see Document 06a(vi)), the DLS Lot and the DNE Lot shall be grouped together, and the DLN Lot and the DNW Lot shall be grouped together. Accordingly, where two (2) Lots are awarded, such award shall comprise either of the following combination: (a) the DLS Lot and the DNE Lot; or (b) the DLN Lot and the DNW Lot.

In respect of each Lot listed in the CM/PHG/15/5465/03 – Housekeeping Hospital Only Products offer schedule, where only one offer is received by the Authority (or other offers received by the Authority do not meet the award criteria specified at paragraph 12.1.5 below), up to four (4) Lots may be awarded to one supplier.

In respect of each Product in each Lot, unless otherwise notified, this procurement will establish a single supplier framework arrangement.

VI.4) Procedures for appeal

VI.4.1) Body responsible for appeal procedures

Official name	National ID	
Postal address		
Town	Postal code	Country
E-mail	Telephone	
Internet address: (URL)	Fax	

Body responsible for mediation procedures (if applicable)

Official name	National ID	
Postal address		
Town	Postal code	Country
E-mail	Telephone	
Internet address: (URL)	Fax	

VI.4.2) Lodging of appeals (please fill in heading VI.4.2 or if need be, heading VI.4.3)

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official name	National ID	
Postal address		
Town	Postal code	Country
E-mail	Telephone	
Internet address: (URL)	Fax	

VI.5) Date of dispatch of this notice (dd/mm/yyyy):

Annex A

Additional addresses and contact points

