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**United Kingdom-Runcorn: Vaccines
2016/S 077-135866**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

The Secretary of State for Health acting as part of the Crown through the Commercial Medicines Unit (part of the Department of Health)
2nd Floor, Rutland House
For the attention of: Lynne Nichols
WA7 2ES Runcorn
UNITED KINGDOM
E-mail: lynne.nichols@dh.gsi.gov.uk

Internet address(es):

General address of the contracting authority: <https://cmu.bravosolution.co.uk>

Electronic access to information: <https://cmu.bravosolution.co.uk>

Electronic submission of tenders and requests to participate: <https://cmu.bravosolution.co.uk>

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

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

I.3) Main activity

Health

Other: public procurement

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Please refer to section VI.3) of this notice

Section II: Object of the contract

II.1) Description

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

Contract for the supply of rotavirus vaccine.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main site or location of works, place of delivery or of performance: To a location in England to be notified to the successful bidder(s) following contract award.

NUTS code UK

II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves a public contract

II.1.4) Information on framework agreement

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

The provision of rotavirus vaccine to be used as part of the national childhood immunisation programme, deliveries will be required from 1.6.2017 to 31.5.2019, with an option to extend for up to an additional 24 months.

II.1.6) Common procurement vocabulary (CPV)

33651600

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

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

II.1.8) Lots

This contract is divided into lots: no

II.1.9) Information about variants

Variants will be accepted: no

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope:

The contracting authority estimates their requirement over the period of the contract, including the period of the optional extension, to be up to 3 630 000 courses of vaccine (up to 10 890 000 doses, depending on the dosing schedule of the selected vaccine).

Only 1 vaccine will be selected for the national immunisation programme as the 2 vaccines with Marketing Authorisation applicable to their use in the UK are not interchangeable.

II.2.2) Information about options

Options: yes

Description of these options: This contract has the option to be extended for a period of up to 24 months.

II.2.3) Information about renewals

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

Starting 1.6.2017. Completion 31.5.2021

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required:

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:

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 Contract 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 to the Contracting Authority.

III.1.4) **Other particular conditions**

The performance of the contract is subject to particular conditions: 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**

III.2.2) **Economic and financial ability**

Information and formalities necessary for evaluating if the requirements are met: Please refer to the award criteria contained in the Invitation to Offer.

III.2.3) **Technical capacity**

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

Please refer to the award criteria contained in the Invitation to Offer.

III.2.4) **Information about reserved contracts**

III.3) **Conditions specific to services contracts**

III.3.1) **Information about a particular profession**

III.3.2) **Staff responsible for the execution of the service**

Section IV: Procedure

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**

Open

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue**

IV.2) **Award criteria**

IV.2.1) **Award criteria**

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

IV.2.2) **Information about electronic auction**

An electronic auction will be used: no

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority:**

CM/PHV/13/5409

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

no

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document**

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

20.5.2016 - 13:00

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up**

English.

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

in days: 180 (from the date stated for receipt of tender)

IV.3.8) **Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: Commercial Medicines Unit Employee.

Section VI: Complementary information

VI.1) **Information about recurrence**

VI.2) **Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds: no

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 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 rotavirus 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 +44 800 368 4850 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, 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 Help desk 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 or health related services in the United Kingdom, Crown Dependencies and British Overseas Territories including, without limitation, the National Assembly for Wales, the Northern Ireland Assembly and Scottish Ministers. The resulting products delivered against the contract(s) may be made available to the UK devolved administrations, Crown Dependencies and British Overseas Territories to undertake their respective vaccination programmes.

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>

VI.4) Procedures for appeal

VI.4.1) Body responsible for appeal procedures

VI.4.2) Lodging of appeals

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

VI.5) Date of dispatch of this notice:

14.4.2016