

Contract notice

Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	The NHS Commissioning Board (Operating Under the Name of NHS England)
National registration number:	
Postal address:	2nd Floor, Rutland House
Town:	Runcorn
NUTS code:	UK
Postal code:	WA7 2ES
Country:	United Kingdom
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	+44 01138250207
E-mail:	lynne.tierney@nhs.net
Fax:	
Internet address(es)	
Main address: (URL)	https://nhsengland.bravosolution.co.uk
Address of the buyer profile: (URL)	
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	<input checked="" type="checkbox"/>
I.3) Communication	
	The procurement documents are available for unrestricted and full direct access, free of charge, at
(URL)	https://nhsengland.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://nhsengland.bravosolution.co.uk

Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
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: (URL)	https://nhsengland.bravosolution.co.uk
I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
I.5) Main activity:	Health
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	NHS Framework Agreement – National Generic Pharmaceuticals
Reference number:	CM/PHG/17/5542
II.1.2) Main CPV code:	33600000

II.1.3) Type of contract:	Supplies
II.1.4) Short description:	<p>Invitation to offer for NHS National Generic Pharmaceuticals</p> <p>Offer reference number: CM/PHG/17/5542</p> <p>Period of framework agreement: Dates detailed below with options to extend up to a maximum period of 48 months</p> <p>Potential periods of call-offs under the framework agreement: 100% Products CM/PHG/17/5542/01 – All 3 regions (CESW; LSNE; & NWLN) – 1 March 2019 until 28 February 2021 (24 months)</p> <p>33% Hospital Only Products CM/PHG/17/5542/02 – All 3 regions (CESW; LSNE; & NWLN) – 1 March 2019 until 31 July 2019 (5 months)</p>
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	530000000.00
Currency:	GBP
II.1.6) Information about lots	
This contract is divided into lots:	yes
Tenders may be submitted for:	all lots
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	
II.2) Description	4

Description					
II.2.1) Title:	NHS National Generic Pharmaceuticals – 100 % Products – ALL REGIONS				
Lot No:	01				
II.2.2) Additional CPV code(s)					
Main CPV code:	33600000, 33690000				
II.2.3) Place of performance					
NUTS code:	UK				
Main site or place of performance:	Please refer to Document 3, Schedule 8 in the ITO Documents for the list of purchasing points				
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Generic Pharmaceuticals – 100% Products Offer reference number: CM/PHG/17/5542/01 Period of framework agreement: Dates detailed below with options to extend to a maximum period of 48 months Potential period of call-offs under the framework agreement: 100% Products ALL REGIONS 01/03/2019 to 28/02/2021 (24 months)				
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents				
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Name	Weighting		
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Cost criterion Price:					
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Name	Weighting				
Weighting:					
II.2.6) Estimated value					
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	443000000.00				
Currency:	GBP				
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Start / End				
Duration in months or Duration in days:					
Start: (dd/mm/yyyy) /	01/03/2019				
End: (dd/mm/yyyy)	28/02/2023				
End: (dd/mm/yyyy)					
This contract is subject to renewal	no				
Description of renewals:					
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
Envisaged minimum number:					
Maximum number:					
Maximum number:					
Objective criteria for choosing the limited number of candidates:					
II.2.10) Information about variants					
Variants will be accepted	no				
II.2.11) Information about options					
Options	yes				
Description of options:	This framework agreement has the option to extend for a period of 24 months				
II.2.12) Information about electronic catalogues					
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue					
II.2.13) Information about European Union funds					
The procurement is related to a project and/or programme financed by European Union funds:	no				
Identification of the project:					
II.2.14) Additional information:					

Description					
II.2.1) Title:	NHS National Generic Pharmaceuticals – 33% Hospital Only Products CESW				
Lot No:	02				
II.2.2) Additional CPV code(s)					
Main CPV code:	33600000, 33690000				
II.2.3) Place of performance					
NUTS code:	UK				
Main site or place of performance:	Please refer to Document 03, Schedule 8 in the ITO documents for the list of purchasing points				
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Generic Pharmaceuticals – 33% Hospital Only Products CESW Offer reference number: CM/PHG/17/5542/02 Period of framework agreement: Dates detailed below with options to extend to a maximum period of 10 months Potential period of call-offs under the framework agreement: 33% Hospital Only Products CESW 01/03/2019 to 31/07/2019 (5 months)				
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents				
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Weighting:					
II.2.6) Estimated value					
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	29000000.00				
Currency:	GBP				
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Start / End				
Duration in months or Duration in days:					
Start: (dd/mm/yyyy) /	01/03/2019				
End: (dd/mm/yyyy)	31/12/2019				
End: (dd/mm/yyyy)					
This contract is subject to renewal	no				
Description of renewals:					
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
Envisaged minimum number:					
Maximum number:					
Maximum number:					
Objective criteria for choosing the limited number of candidates:					
II.2.10) Information about variants					
Variants will be accepted	no				
II.2.11) Information about options					
Options	yes				
Description of options:	This framework agreement has the option to extend up to a period of 10 months				
II.2.12) Information about electronic catalogues					
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue					
II.2.13) Information about European Union funds					
The procurement is related to a project and/or programme financed by European Union funds:	no				
Identification of the project:					
II.2.14) Additional information:					

Description					
II.2.1) Title:	NHS National Generic Pharmaceuticals – 33% Hospital Only Products LSNE				
Lot No:	03				
II.2.2) Additional CPV code(s)					
Main CPV code:	33600000, 33690000				
II.2.3) Place of performance					
NUTS code:	UK				
Main site or place of performance:					
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Generic Pharmaceuticals – 33% Hospital Only Products LSNE Offer reference number: CM/PHG/17/5542/02 Period of framework agreement: Dates detailed below with options to extend to a maximum period of 10 months Potential period of call-offs under the framework agreement: 33% Hospital Only Products LSNE 01/03/2019 to 31/07/2019 (5 months)				
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents				
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II.2.6) Estimated value					
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	29000000.00				
Currency:	GBP				
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Start / End				
Duration in months or Duration in days:					
Start: (dd/mm/yyyy) /	01/03/2019				
End: (dd/mm/yyyy)	31/12/2019				
End: (dd/mm/yyyy)					
This contract is subject to renewal	no				
Description of renewals:					
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
Envisaged minimum number:					
Maximum number:					
Maximum number:					
Objective criteria for choosing the limited number of candidates:					
II.2.10) Information about variants					
Variants will be accepted	no				
II.2.11) Information about options					
Options	yes				
Description of options:	This framework agreement has the option to extend to a maximum period of 5 months				
II.2.12) Information about electronic catalogues					
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue					
II.2.13) Information about European Union funds					
The procurement is related to a project and/or programme financed by European Union funds:	no				
Identification of the project:					
II.2.14) Additional information:					

Description							
II.2.1) Title:	NHS National Generic Pharmaceuticals – 33% Hospital Only Products NWLN						
Lot No:	04						
II.2.2) Additional CPV code(s)							
Main CPV code:	33600000, 33690000						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:	Please refer to Document 3, Schedule 8 in the ITO Documents for the list of purchasing points						
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Generic Pharmaceuticals – 33% Hospital Only Products NWLN Offer reference number: CM/PHG/17/5542/02 Period of Framework Agreement: Dates detailed below with options to extend to a maximum period of 10 months Potential periods of call-offs under the framework agreement: 33% Hospital Only Products NWLN 01/03/2019 to 31/07/2019 (5 months)						
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents						
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Duration in months or Duration in days:							
Start: (dd/mm/yyyy) /	01/03/2019						
End: (dd/mm/yyyy)	31/12/2019						
End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	yes						
Description of options:	This framework agreement has the option to extend for a period of up to 5 months						
II.2.12) Information about electronic catalogues							
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue							
II.2.13) Information about European Union funds							
The procurement is related to a project and/or programme financed by European Union funds:	no						
Identification of the project:							
II.2.14) Additional information:							
II.2) Description							

II.2.2) Additional CPV code(s)							
II.2.3) Place of performance							
NUTS code:							
Main site or place of performance:							
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)							
II.2.5) Award criteria:							
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Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:							
Duration in months or Duration in days:							
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal							
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted							
II.2.11) Information about options							
Options							

Description of options:	
II.2.12) Information about electronic catalogues	
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds:	
Identification of the project:	
II.2.14) Additional information:	
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:	
III.1.2) Economic and financial standing	
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	Please refer to the award criteria contained within the ITO
Minimum level(s) of standards possibly required:	
III.1.3) Technical and professional ability	
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information about reserved contracts	
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes	
III.2) Conditions related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	

III.2.3) Information about staff responsible for the performance of the contract	
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	Open procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
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:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue	
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)	
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional information about electronic auction:	
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.2.1) Previous publication concerning this procedure (One of the following: Prior information notice; Notice on a buyer profile)	

Notice number in the OJ S:	
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	25/07/2018
Local time: (hh:mm)	13:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	22/11/2018
or Duration in months	
(from the date stated for receipt of tender):	
IV.2.7) Conditions for opening of tenders	
Date: (dd/mm/yyyy)	25/07/2018
Local time: (hh:mm)	13:00
Place:	Rutland House, Runcorn WA7 2ES
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
Estimated timing for further notices to be published	
VI.2) Information about electronic workflows	
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	x

VI.3) Additional information:	<p>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.nhsengland.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 www.nhsengland.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 Pharmaceuticals 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 Helpdesk at: support@nqc.com or telephone +44 (0) 845 299 2994.</p> <p>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.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	The NHS Commissioning Board (Operating under the name of NHS England)
Postal address:	
Town:	Runcorn
Postal code:	
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678–0001; +44 12345678/79/80; +44 12345678/+49 987654321:	+44 01138250207
E–mail:	
Fax:	
Internet address: (URL)	
VI.4.2) Body responsible for mediation procedures	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678–0001; +44 12345678/79/80; +44 12345678/+49 987654321:	
E–mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	

Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	18/06/2018