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FTS-013863

Information

Record Type	F02: Contract notice (with lots)	Contract	NHS National Framework - Generics Housekeeping/Supply Chain Resilience Products
FTS/OJEU Reference Number	CM/PHG/24/5720	Is Clone Record	<input type="checkbox"/>
Unique Ref	2025-930121		
Related to Directive/Regulation	Directive 2014/24/EU		
Validation Report			

Publishing

FTS Status	Submitted - Success	OJEU Status	
In Page Validation	<input type="checkbox"/>		
		OJEU Published Identifier	
FTS Submission ID	20250115-000020	OJEU Submission ID	
FTS Published Identifier	2025/S 000-001382	OJEU Notice Link	Not yet published
FTS Notice Link	Published - click to view		
FTS/OJEU Notice Published Date/Time	15/01/2025 14:52		

Provider Selection Regime

PSR In Scope?	<input type="checkbox"/>
PSR Exempt	

===== I) CONTRACTING AUTHORITY =====

I.1) Name and Addresses

I.1 Address	NHS England		
I.1.1 Official name	NHS England	I.1.2 National registration number	
I.1.3 Postal address	7-8 Wellington Place	I.1.4 Town	Leeds
I.1.5 NUTS code	UK	I.1.6 Postal code	LS1 4AP
I.1.7 Country	UK		
I.1.8 Contact person	Katie Noonan	I.1.9 Telephone	
I.1.10 Fax		I.1.11 Email	katie.noonan@nhs.net

I.1.12 Main address (URL) <https://www.england.nhs.uk/>

I.1.13 URL address of the buyer profile <https://www.england.nhs.uk/>

I.2) Joint Procurement

I.2.0.1 Involves joint procurement? ☐

I.2.0.2 State applicable law

I.2.0.3 Contract is awarded by CPB ☒

I.3) Communication

I.3.0.1 Documentation availability The procurement documents are available for unrestricted and full direct access, free of charge

I.3.0.2 Procurement docs available <https://health-family.force.com/s/Welcome>

I.3.0.3 Further info available here

I.3.0.4 Additional info obtained from The abovementioned address

I.3.0.5 Address for additional info

I.3.0.6 Electronic submission? ☒

I.3.0.7 Electronic submission URL <https://health-family.force.com/s/Welcome>

I.3.0.8 Tenders must be submitted to the abovementioned address

I.3.0.9 Address for tenders

I.3.0.10 Access to submission tools ☒

I.3.0.11 Submission tool URL <https://health-family.force.com/s/Welcome>

I.4) Type of Contracting Authority

I.4.0.1 Contracting authority type Ministry or any other national or federal authority, including their regional or local subdivisions

I.4.0.2 If other authority, specify

I.5) Main Activity

I.5.0.1 Main activity Health

I.5.0.2 If other activity, specify

===== II) OBJECT =====

II.1.1) Title

II.1.1.1 Contract title NHS National Framework for the supply of Generics Housekeeping / Supply Chain Resilience Products, commencing 1 June 2025

II.1.1.2 Reference number CM/PHG/24/5720

II.1.2) CPV Codes

II.1.2.1 CPV code Pharmaceutical products

II.1.3) Type of Contract

II.1.3.1 Type of contract Supplies

II.1.4) Short Description

II.1.4.1 Short description

Project title: NHS National Framework for the supply of Generics Housekeeping / Supply Chain Resilience Products, commencing 1 June 2025

Offer reference number: CM/PHG/24/5720

Period of framework agreement: Dates detailed below, with an option or options to extend (at the discretion of the Authority) for a period or periods up to a total of 48 months.

Potential periods of call-offs under the framework agreement:
CM/PHG/24/5720/01 – Orals (plus non-parenteral) Products
CESW: (Midlands and Southwest): 1st June 2025 to 31st May 2027 (24 months)
NWLN: (Northwest and London North): 1st June 2025 to 31st May 2027 (24 months)
LSNE: (London South and Northeast): 1st June 2025 to 31st May 2027 (24 months)

CM/PHG/24/5720/02 – Hospital Only Products
DCE (Midlands) & DSW (Southwest): 1st June 2025 to 31st May 2026 (12 months)
DNW (Northwest) & DLN (London North): 1st June 2025 to 31st January 2027 (20 months)
DLS (London South) & DNE (Northeast): 1st June 2025 to 31st May 2026 (12 months)

Published By: Medicines Procurement and Supply Chain – NHS Medicines Value & Access, NHS England

II.1.5) Estimated total value

II.1.5.1 Estimated total value	£68,911,980.00	II.1.5.2 Currency	GBP
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II.1.6) Information about Lots

II.1.6.2 Tender may be submitted for	All lots		
II.1.6.3 Max. number of lots submitted			
II.1.6.4 Lot awards limited per tenderer	<input type="checkbox"/>	II.1.6.5 Max. number of lots awarded	
II.1.6.6 May award concessions	<input type="checkbox"/>	II.1.6.7 Details on concessions	

===== III) LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION =====

III.1.1) Suitability to pursue the professional activity

III.1.1.1 Conditions for participation

III.1.2) Economic and financial standing (III.1.2.1 XOR III.1.2.2/3)

III.1.2.1 Selection
criteria as stated ☒

III.1.2.2 Describe
selection criteria

III.1.2.3 Minimum
standards

III.1.3) Technical and professional ability (III.1.3.1 XOR III.1.3.2/3)

III.1.3.1 Selection
criteria as stated ☒

III.1.3.2 Describe
selection criteria

III.1.3.3 Minimum
standards

III.1.5) Information about reserved contracts

III.1.5.1 Reserved for
sheltered ops ☐

III.1.5.2 Restricted to
sheltered progs ☐

III.2.1) Information about a particular profession (III.2.1.1="Service" only)

III.2.1.1 Reserved for
a profession ☐

III.2.1.2 Reference to
law/regulation

III.2.2) Contract performance conditions

III.2.2.1 Performance
conditions

III.2.3) Information about staff responsible for the performance of the contract

III.2.3.1 Requires info
about staff ☐

===== IV) PROCEDURE =====

IV.1.1) Type of procedure

IV.1.1.1 Type of
procedure Open Procedure

IV.1.1.3 Justification
accelerated proc.

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

IV.1.3.1 Involves
framework ☒

IV.1.3.2 Number of
operators Several operators

IV.1.3.3 Max. number
of participants

IV.1.3.4 Involves DPS
setup ☐

IV.1.3.5 DPS
additional purchasers ☐

IV.1.3.6 Justification
for duration

IV.1.4) Info about reduction of the nbr of solutions/tenders during negotiation

IV.1.4.1 May use
procedure stages ☐

IV.1.5) Information about negotiation (competitive with negotiation only)

IV.1.5.1 May award
without negotiation ☐

IV.1.6) Information about electronic auction

IV.1.6.1 eAuction will
be used ☐

IV.1.6.2 Info about
eAuction

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

IV.1.8.1 Covered by
GPA Yes

IV.2) Administrative information

IV.2.1 Previous
publication in FTS/OJ

IV.2.2.1 Deadline for
EOI date 14/02/2025

IV.2.2.2 Deadline for
EOI time 13:00

IV.2.3.1 Estimated
date of invitation 15/01/2025

IV.2.4.1 Languages EN

IV.2.6.1 Tender must
be valid until 15/05/2025

IV.2.6.2 Duration in
months

IV.2.7) Conditions for Open Tenders (Open procedure only)

IV.2.7.1 Tender
opening date 14/02/2025

IV.2.7.2 Tender
opening time 13:00

IV.2.7.3 Tender
opening place NHS England
Commercial Medicines Unit,
2nd Floor Rutland House,
Runcorn,
Cheshire
WA7 2ES

IV.2.7.4 Info about
opening MPSC Employee

===== VI) COMPLEMENTARY INFORMATION =====

VI.1) Information about recurrence

VI.1.0.1 Recurrent
Procurement? No

VI.1.0.2 Est. timing of
further notices

VI.2) Information about Electronic Workflows

VI.2.0.1 eOrdering will
be used ☒

VI.2.0.2 eInvoicing
will be used ☐

VI.2.0.3 ePayment will
be used ☒

VI.3) Additional information

VI.3.0.1 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 <http://health.atamis.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 <http://health.atamis.co.uk> and click the link to register:

- agree to the user agreement
- populate company details

1.2) Once registered, candidates must register interest as follows:

- log to the portal
- select "Find Opportunities" from the supplier home screen, use the "Sort by:" facility to find this opportunity and select the bold blue title to select
- review opportunity details and click "Register Interest"

- as you select the opportunity, you can review documents, send clarification messages, submit the response or decline to respond (if you decide not to participate in the opportunity)

1.3) There is a supplier user guide on using the system and Candidates can contact the Atamis helpdesk at supporthealth@atamis.co.uk or by calling 0800 9956035 for technical assistance when completing responses.

2) General supplier information.

To manage and assess supplier information the Contracting Authority requests candidates provide their company profile in the Government's Supplier Registration Service (which has replaced sid4gov), as follows:

2.1) If not already registered (the previous sid4gov password, login and details will still be on the system), candidates must go to the following web page

<https://supplierregistration.cabinetoffice.gov.uk> and select "Register" at the top 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 the system.

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 this telephone +44 (0) 161 413 7982 or via the message function on the website.

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.

VI.4.1) Review body

VI.4.1 Review body address	The High Court		
VI.4.1.1 Official name	The High Court	VI.4.1.2 Postal address	The Strand
VI.4.1.3 Town	London	VI.4.1.4 Postal code	WC2A 2LL
VI.4.1.5 Country	UK	VI.4.1.6 Email	
VI.4.1.7 Telephone		VI.4.1.8 Internet address (URL)	https://www.judiciary.uk/courts-and-tribunals/high-court/
VI.4.1.9 Fax			

VI.4.2) Body responsible for mediation procedures

VI.4.2 Mediation address			
VI.4.2.1 Official name		VI.4.2.2 Postal address	
VI.4.2.3 Town		VI.4.2.4 Postal code	
VI.4.2.5 Country		VI.4.2.6 Email	
VI.4.2.7 Telephone		VI.4.2.8 Internet address (URL)	
VI.4.2.9 Fax			

VI.4.3) Review procedure

VI.4.3.1 Info on deadline for review

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

VI.4.4 Review procedure info address			
VI.4.4.1 Official name		VI.4.4.2 Postal address	
VI.4.4.3 Town		VI.4.4.4 Postal code	
VI.4.4.5 Country		VI.4.4.6 Email	
VI.4.4.7 Telephone		VI.4.4.8 Internet address (URL)	
VI.4.4.9 Fax			

VI.5) Date of Dispatch of this Notice

VI.5.0.1 Date of dispatch

Notice Ref FTS-013863

Created By Katie Noonan, 12/12/2024 10:34

Owner Katie Noonan

Last Modified By Katie Noonan, 15/01/2025 14:52

OJEU Lots

CM/PHG/24/5720/01 – Orals (plus non-parenteral) Products

CM/PHG/24/5720/02 – Hospital Only Products

Notes & Attachments

published FTS-013863: 15-01-2025.txt

Type	Attachment
Last Modified	Katie Noonan
Description	View file

FTS/OJEU Notice History

15/01/2025 14:52

User	Katie Noonan
Action	Changed FTS Submission ID to 20250115-000020. Changed FTS Status to Submitted - Success. Changed FTS Published Identifier to 2025/S 000-001382.

12/12/2024 10:34

User	Katie Noonan
Action	Created.