

Select Directive	Directive 2014/24/EU
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)
Postal address:	2nd Floor, Rutland House
Town:	Runcorn
NUTS code:	UK
Postal code:	WA7 2ES
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+49 987654321:	+44 07730380490
E-mail:	lynne.tierney@nhs.net
Main address: (URL)	https://nhsengland.bravosolution.co.uk
I.2) Joint procurement	
The contract is awarded by a central purchasing body	<input checked="" type="checkbox"/>
I.3) Communication	
Select an option	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
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
I.4) Type of the contracting authority	
Select an option:	Ministry or any other national or federal authority, including their regional or local subdivisions
I.5) Main activity	
Select an option:	Health
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title	
Enter a value:	NHS National Pharmaceuticals Transition 2020_1
Reference number:	CM/PHG/19/5586
II.1.2) Main CPV code	
Select an option:	33600000
II.1.3) Type of contract	
Select an option:	Supplies
II.1.4) Short description	

Enter a value:	<p>Invitation to offer for NHS National Pharmaceuticals Transition 2020_1 Offer reference number: CM/PHG/19/5586 Period of framework agreement: The total maximum duration of the framework agreement to be no more than 42 months Potential periods of call-offs under the framework agreement: LSNE: 04/05/2020 to 31/01/2022 (21 months) CESW: 04/05/2020 to 31/01/2021 (9 months) NWLN: 04/05/2020 to 31/07/2021 (15 months) Products on the framework include (but are not limited to): Aliskiren Aprepitant Arsenic Atazanavir Atomoxetine Bortezomib Carglumic Clofarabine Darunavir Dexmedetomidine Dexrazoxane Erlotinib Exenatide Irinotecan Ganciclovir Gefitinib Irinotecan Labetalol Melatonin Metaraminol Methylthionium Miglustat Olopatadine Ritonavir Solifenacin Temsirolimus Thalidomide Tipranavir Trabectedin Ziconotide Details of presentation sizes and volumes are within the tender document set.</p>
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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)	96000000.00
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Currency:	Pound sterling
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II.1.6) Information about lots

This contract is divided into lots:	yes
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Tenders may be submitted for:	all lots
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II.2) Description

Select an option	3
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Description

II.2.1) Title

Enter a value:	LSNE: 04/05/2020 to 31/01/2022 (21 months)
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Lot No:	1
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II.2.2) Additional CPV code(s)

Main CPV code:	33600000, 33690000
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II.2.3) Place of performance

NUTS code:	UK
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Main site or place of performance:	Please refer to Document 3, Schedule 8 in the ITO Documents for the list of Purchasing Points
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II.2.4) Description of the procurement

(nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Pharmaceuticals Transition 2020_1 Offer reference number: CM/PHG/19/5586 Period of framework agreement: The total maximum duration of the framework agreement to be no more than 42 months Potential periods of call-offs under the framework agreement: LSNE: 04/05/2020 to 31/01/2022 (21 months) CESW: 04/05/2020 to 31/01/2021 (9 months) NWLN: 04/05/2020 to 31/07/2021 (15 months)
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II.2.5) Award criteria

Select an option:	Price is not the only award criterion and all criteria are stated only in the procurement documents
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	Name	Weighting

	Name	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):	45000000.00
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Currency:	Pound sterling
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II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Select an option:	Start / End
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Start: (dd/mm/yyyy) /	04/05/2020
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End: (dd/mm/yyyy)	31/01/2022
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This contract is subject to renewal	no
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II.2.9) Information about the limits on the number of candidates to be invited

II.2.10) Information about variants

Variants will be accepted	no
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II.2.11) Information about options

Options	yes
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Description of options:	This framework has options for the LSNE region to extend for up to a maximum of a further 21 months.
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II.2.12) Information about electronic catalogues

II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:	no
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II.2.14) Additional information

Description

II.2.1) Title

Enter a value:	CESW: 04/05/2020 to 31/01/2021 (9 months)
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Lot No:	2
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II.2.2) Additional CPV code(s)

Main CPV code:	33600000, 33690000
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II.2.3) Place of performance

Main CPV code:	33600000, 33690000																							
II.2.3) Place of performance																								
NUTS code:	UK																							
II.2.4) Description of the procurement																								
(nature and quantity of works, supplies or services or indication of needs and requirements):	NHS National Pharmaceuticals Transition 2020_1 Offer reference number: CM/PHG/19/5586 Period of framework agreement: The total maximum duration of the framework agreement to be no more than 42 months Potential periods of call-offs under the framework agreement: LSNE: 04/05/2020 to 31/01/2022 (21 months) CESW: 04/05/2020 to 31/01/2021 (9 months) NWLN: 04/05/2020 to 31/07/2021 (15 months)																							
II.2.5) Award criteria																								
Select an option:	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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Name	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):	32000000.00																							
Currency:	Pound sterling																							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system																								
Select an option:	Start / End																							
Start: (dd/mm/yyyy) /	04/05/2020																							
End: (dd/mm/yyyy)	31/07/2021																							
This contract is subject to renewal	no																							
II.2.9) Information about the limits on the number of candidates to be invited																								
II.2.10) Information about variants																								
Variants will be accepted	no																							
II.2.11) Information about options																								
Options	yes																							
Description of options:	This framework has options for the NWLN region to extend for up to a maximum of a further 15 months.																							
II.2.12) Information about electronic catalogues																								
II.2.13) Information about European Union funds																								
The procurement is related to a project and/or programme financed by European Union funds:	no																							
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II.2.4) Description of the procurement			
II.2.5) Award criteria			
		Name	Weighting
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II.2.6) Estimated value			
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system			
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II.2.10) Information about variants			
II.2.11) Information about options			
II.2.12) Information about electronic catalogues			
II.2.13) Information about European Union funds			
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			
III.1.2) Economic and financial standing			
III.1.3) Technical and professional ability			
III.1.5) Information about reserved contracts			
III.2) Conditions related to the contract			
III.2.1) Information about a particular profession (only for service contracts)			
III.2.2) Contract performance conditions			
III.2.3) Information about staff responsible for the performance of the contract			
Section IV: Procedure			
IV.1) Description			
IV.1.1) Type of procedure			
Select an option:	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		
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue			
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)			
IV.1.6) Information about electronic auction			
IV.1.8) Information about the Government Procurement Agreement (GPA)			

Enter a value:	<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 https://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 https://nhsengland.bravosolution.co.uk/web/login.html 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 Pharmaceuticals Transition 2020_1, 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 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 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.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	The Royal Courts of Justice
Town:	London or any other district registry of the High Court
Country:	United Kingdom
VI.4.2) Body responsible for mediation procedures	
VI.4.3) Review procedure	
VI.4.4) Service from which information about the review procedure may be obtained	
VI.5) Date of dispatch of this notice	