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**United Kingdom-Runcorn: Pharmaceutical products
2016/S 125-223677**

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

Contact point(s): NUTS Code — UK

For the attention of: Nichols Lynne

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>

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) Additional Information of this notice

Section II: Object of the contract

II.1) Description

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

Strategic stockpile of medicines 2017.

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 award to framework agreement.

NUTS code UK

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

The notice involves the establishment of a framework agreement

II.1.4) **Information on framework agreement**

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 16 000 000 and 41 000 000 GBP

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

This procurement exercise is intended to establish a framework agreement against which Public Health England would call-off their requirements for the stockpile of emergency medicines. This includes the provision of: ciprofloxacin (tablets, suspension and injection), doxycycline and gentamicin. The duration of the framework agreement is 2 years with an option to extend for up to a further 2 years.

II.1.6) **Common procurement vocabulary (CPV)**

33600000, 33651000, 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**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

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:**

Each individual product description i.e. ciprofloxacin tablets, ciprofloxacin suspension, ciprofloxacin injection, doxycycline and gentamicin is deemed to be a separate lot for the application of the award criteria. There is no restriction on the number of lots that bidders can offer, or be awarded.

Estimated value excluding VAT:

Range: between 16 000 000 and 41 000 000 GBP

II.2.2) **Information about options**

Options: yes

Description of these options: This framework agreement 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 1.4.2017. Completion 31.3.2021

Information about lots

1) **Short description**

2) **Common procurement vocabulary (CPV)**

33600000

- 3) **Quantity or scope**
- 4) **Indication about different date for duration of contract or starting/completion**
- 5) **Additional information about lots**

Each individual product description is deemed to be a separate lot for the application of the award criteria. There is no restriction on the number of lots that bidders can offer, or be awarded NUTS code for each lot is UK.

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.

Please refer to the PQQ evaluation approach document which can be accessed once you have expressed an interest within the Bravo portal under 'Strategic stockpile of medicines 2017'.

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

Information will be contained within the Invitation to Offer.

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 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

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

Description of particular conditions: Information will be contained within the Invitation to Offer.

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 selection criteria contained in the PQQ.

III.2.3) Technical capacity

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

Please refer to the selection criteria contained in the PQQ.

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

Restricted

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/EMP/15/5471
- 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**
28.7.2016 - 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**
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 PQQ';
- c. Select 'PQQs Open to All Suppliers';
- d. Access listing related to this procurement 'Strategic stockpile of medicines 2017' and view details;
- e. Click on 'Express interest' button at the top of the page;
- f. Once you have expressed interest, the PQQ will move to 'My PQQs', 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 framework agreement is for the benefit of the Contracting Authority, NHS bodies and other public bodies responsible for delivery of health related services in the United Kingdom including, without limitation, the National Assembly for Wales, the Northern Ireland Assembly, and Scottish Ministers, other government departments and non-department public bodies.

Where a framework agreement is concluded with a single economic operator, contracts based on that agreement shall be awarded within the limits of the terms laid down in 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 1 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>

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:**

27.6.2016