

Medicines Procurement and Supply Chain

NHS England

2nd Floor, Rutland House

Runcorn

Cheshire

WA7 2ES

**All messages regarding the offer documentation should**

**be sent via the Atamis Website:**

health.atamis.co.uk

15 January 2025

**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)

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Please be reminded that **from 1st of April 2024 to be successfully awarded in any MVA tenders you will need to have submitted an Evergreen assessment on the Atamis portal and have a Carbon Reduction Plan in place.**

**Evergreen Assessment -** The requirement to submit an Evergreen assessment is on a pass/fail basis. Therefore, if you have not submitted an evergreen assessment at the time of bid submission you will not be able to gain a place on an NHS England medicines framework or contract.

For further information on the policy requirements [please click here.](https://gbr01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.sps.nhs.uk%2Farticles%2Fnet-zero-and-social-value-requirements-in-nhse-medicines-tenders%2F&data=05%7C01%7Ckatie.noonan%40nhs.net%7Cf237574ba54c4a331f0308dbf5b65d1b%7C37c354b285b047f5b22207b48d774ee3%7C0%7C0%7C638373935804650535%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=auE2KJVbABhLa%2Fo3X3LUJDzha4wdRdN0zJq99Y5aKBI%3D&reserved=0)

(Link: <https://www.sps.nhs.uk/articles/net-zero-and-social-value-requirements-in-nhse-medicines-tenders/> )

For further technical information on submitting your Evergreen assessment [please click here.](https://gbr01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.england.nhs.uk%2Fnhs-commercial%2Fcentral-commercial-function-ccf%2Fevergreen%2F&data=05%7C01%7Ckatie.noonan%40nhs.net%7Cf237574ba54c4a331f0308dbf5b65d1b%7C37c354b285b047f5b22207b48d774ee3%7C0%7C0%7C638373935804806725%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=zYUcIxjPcvkcHkZNmr8EEr%2FkdP%2FYy4h5VKoLY2Db1Ns%3D&reserved=0)

(Link: <https://www.england.nhs.uk/nhs-commercial/central-commercial-function-ccf/evergreen/> )

**Carbon Reduction Plan -** The requirement to have a Carbon Reduction Plan is on a pass/fail basis. Therefore, if you have not submitted your organisation’s Carbon Reduction Plan in the Supplier Questionnaire part of the bid documents you will not be able to gain a place on an NHSE medicines framework or contract.

For further information on the policy requirements [please click here.](https://www.england.nhs.uk/long-read/carbon-reduction-plan-requirements-for-the-procurement-of-nhs-goods-services-and-works/)

(Link: <https://www.england.nhs.uk/long-read/carbon-reduction-plan-requirements-for-the-procurement-of-nhs-goods-services-and-works/>)

Bidders should engage internally to ensure that the Atamis account used to submit the bid also includes the active Evergreen assessment, rather than a separate / duplicate account. Failure to have an active Evergreen assessment on the Atamis account used to submit the bid, may result in the bid being non-compliant and the bidder being excluded from further participation in the procurement process.

**Within the framework document, the relevant clauses are contained in Schedule 1 Section 8.**

NHS England (‘Authority’) invites offers for the above-mentioned goods and/or services as defined in Document No.03 Framework Agreement and Terms and Conditions.

Offers shall be made subject to the terms of:

Document No. 01 Invitation to Offer Letter

Document No. 02 Terms of offer

Document No. 03 Framework Agreement and Terms and Conditions

Document No. 04 Quality Assurance Process

Document No. 05a(i) Product Listing & Usage – CM/PHG/24/5720/01

Document No. 05a(ii) Selectt offer schedule – CM/PHG/24/5720/01

Document No. 05a(iii) Product Listing & Usage – CM/PHG/24/5720/02

Document No. 05a(iv) Selectt offer schedule – CM/PHG/24/5720/02

Document No. 05b Selectt offer schedule instructions

Document No. 06 Form of offer

Document No. 07 Quality control technical sheet

Document No. 08 Confidential information schedule

Document No. 09 Stability Data Requirements

all of which constitute this Invitation to offer.

If any of the documents constituting the Invitation to offer is missing, please contact the undersigned immediately via the Atamis messaging portal.

The Authority does not bind itself to accept the lowest offer or any offer at all and reserves the right to accept an offer either in whole or in part, each item being for this purpose treated as offered separately. The Authority reserves the right to conclude a framework agreement for the supply of the goods and/or services with more than one Offeror.

I would like to draw your attention to the following important points when completing and submitting your offer:

1. All offers must be written in English.

2. All offers must be submitted subject to and in accordance with the documentation comprising the Invitation to offer. Save where the Offerors are instructed to provide information, the documentation comprising the Invitation to offer must not be amended in any way.

3. All offers must be loaded onto the Medicines Procurement and Supply Chain’s eTendering portal health.atamis.co.uk

4. Offers must be open for 90 days.

5. Offers must be fully completed and available on the designated website no later than **13:00** on **Friday 14th February 2025.**

I must also draw your attention to the enclosed Form of offer where all the requirements for completing and submitting an offer can be found. Failure to comply with these instructions may result in your offer being rejected.

I hope that the above instructions are clear but please contact the undersigned via the Atamis messaging portal if there is anything you wish to clarify.

Yours sincerely,

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Description automatically generated

Katie Noonan

Medicines Procurement Coordinator (New Market Developments Team)

Medicines Procurement and Supply Chain (MPSC)

NHS Medicines Value & Access

NHS England