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**United Kingdom-Runcorn: Pharmaceutical products
2020/S 051-122254**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

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

E-mail: Katie.noonan@nhs.net

Internet address(es):

Main address: <https://nhsengland.bravosolution.co.uk>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://nhsengland.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://nhsengland.bravosolution.co.uk>

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

NHS Framework for the NHS London Region, Branded Medicines – Tranche A plus Cytokine Modulators and other Products, and Dolutegravir/Lamivudine

Reference number: CM/PHR/16/5516

II.1.2) Main CPV code

33600000

II.1.3) Type of contract

Supplies

II.1.4) **Short description:**

NHS framework for the NHS London Region, Branded Medicines – Tranche A, Annual Tranche — Cytokine Modulators and other products, and Dolutegravir/Lamivudine

Offer reference number: CM/PHR/16/5516

CM/PHR/16/5516/01 – London Tranche A – 1 September 2020 to 31 August 2022 with an option to extend (at the authority's discretion) for a period or periods up to a total of 24 months

CM/PHR/16/5516/02 – London Annual Tranche — Cytokine Modulators and other products — 1 September 2020 to 31 August 2021 with an option to extend (at the Authority's discretion) for a period or periods up to a total of 12 months.

CM/PHR/16/5516/03 – NHS framework agreement for the supply of Dolutegravir/Lamivudine — North of England – 1 September 2020 — 28 February 2021, South of England – 1 September 2020 — 31 August 2021, Midlands and East – 1 September 2020 — 28 February 2022, all with an option to extend (at the authority's discretion) for a period or periods up to a total of 24 months.

II.1.5) **Estimated total value**

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

CM/PHR/16/5516/01

Lot No: 1

II.2.2) **Additional CPV code(s)**

33600000

II.2.3) **Place of performance**

NUTS code: UKI

Main site or place of performance:

Please refer to Document 3, Schedule 8 in the ITO documents for a list of purchasing points.

II.2.4) **Description of the procurement:**

Products associated with the lots are listed on Document No 05 of the invitation to offer.

Each individual National product code (NPC) pack description is deemed to be a separate lot for the application of the award criteria.

There is no restriction on the number of products that bidders can offer for, or be awarded.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 402 891 116.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/09/2020

End: 31/08/2022

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This framework has the option to extend for up to a maximum of 24 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

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Lot No: 2

II.2.2) **Additional CPV code(s)**

33600000

II.2.3) **Place of performance**

NUTS code: UKI

Main site or place of performance:

Please refer to Document 3, Schedule 8 in the ITO Documents for a list of purchasing points.

II.2.4) **Description of the procurement:**

Products associated with the lots are listed on Document No 05 of the invitation to offer.

Each individual National product code (NPC) pack description is deemed to be a separate lot for the application of the award criteria.

There is no restriction on the number of products that bidders can offer for, or be awarded.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

Value excluding VAT: 199 311 512.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/09/2020

End: 31/08/2021

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This framework has the option to extend for up to a maximum of 12 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

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Lot No: 3

II.2.2) **Additional CPV code(s)**

33600000

II.2.3) **Place of performance**

NUTS code: UKC

NUTS code: UKD

NUTS code: UKE

NUTS code: UKF

NUTS code: UKG

NUTS code: UKJ

NUTS code: UKK

Main site or place of performance:

Please Refer to Document 3, Schedule 8 in the ITO Documents for a list of purchasing points.

II.2.4) **Description of the procurement:**

Products associated with the lots are listed on Document No 05 of the invitation to offer.

Each individual National product code (NPC) pack description is deemed to be a separate lot for the application of the award criteria.

There is no restriction on the number of products that bidders can offer for, or be awarded.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/09/2020

End: 28/02/2022

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

This framework has the option to extend for up to a maximum of 24 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

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.2.2) **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**

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.1.6) **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**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 15/04/2020
Local time: 13:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 14/07/2020

IV.2.7) **Conditions for opening of tenders**

Date: 15/04/2020
Local time: 13:00

Place:

Reading/Runcorn.

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

VI.2) **Information about electronic workflows**

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

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 ITT';
- (c) select 'ITTs Open To All Suppliers';
- (d) access listing related to this procurement NHS Framework for the NHS London Region, Branded Medicines – Tranche A 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 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.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: The Royal Courts of Justice
Town: London or any of the 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:**

09/03/2020