

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

17 February 2025

**Invitation to offer for NHS National Pharmaceuticals Generic Products – Wave 15b**

**Offer reference number: CM/PHG/23/5698**

**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.**

**FIND A TENDER (FTS) Reference number: 2025/S 000-005420**

**Potential periods of call-offs under the framework agreement:**

**CM/PHG/23/5698/01 – Orals (plus non-parenteral) Products**

CESW: (Midlands and Southwest): 1st October 2025 to 31st May 2027 (20 months)

NWLN: (Northwest and London North): 1st October 2025 to 31st May 2027 (20 months)

LSNE: (London South and Northeast): 1st October 2025 to 31st May 2027 (20 months)

**CM/PHG/23/5698/02 – Hospital Only Products**

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 30th September 2027 (24 months)

**CM/PHG/23/5698/03 – Hospital Only (Housekeeping) Products**

DLS (London South) & DNE (Northeast): 1st October 2025 to 31st May 2026 (8 months)

DNW (Northwest) & DLN (London North): 1st October 2025 to 31st January 2027 (16 months)

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 31st May 2026 (8 months)

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

Please be reminded that **from the 1st of January 2024 to be successfully awarded in any MVA tenders you will need to have submitted an Evergreen assessment on the Atamis portal.**

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 NHSE 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/> )

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.00 Read me first document

Document No.01 This covering 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 and usage –Orals (plus non-parenteral) ProductsCM/PHG/23/5698/01 (CESW/LSNE/NWLN)

Document No. 05a(ii) Selectt offer schedule – Oral (plus non-parenteral) Products

CM/PHG/23/5698/01(CESW/LSNE/NWLN)

Document No. 05a(iii) Product listing and usage – Hospital Only Products(DCE & DSW)CM/PHG/23/5698/02

Document No. 05a(iv) Selectt offer schedule – Hospital Only Products(DCE & DSW)CM/PHG/23/5698/02

Document No. 05a(v) Product listing and usage – Hospital Only Products (Housekeeping) CM/PHG/23/5698/03 (all regions)

Document No. 05a(vi) Selectt offer schedule – Hospital Only Products (Housekeeping) CM/PHG/23/5698/03 (all regions)

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 **24 March 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,

*David Ford*

Medicines Procurement Coordinator

Medicines Procurement and Supply Chain Team