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**United Kingdom-Runcorn: Various medicinal products
2016/S 090-161095**

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>
Electronic submission of tenders and requests to participate: <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 VI.3) Additional Information, 'Other Contracting Authorities'

Section II: Object of the contract

II.1) Description

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

Dynamic Purchasing System (DPS) for the supply of Antibiotics and IV Fluids.

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 Offeror(s) following contract award.

NUTS code UK

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

The notice involves the setting up of a dynamic purchasing system (DPS)

II.1.4) Information on framework agreement

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

The establishment of a dynamic purchasing system (DPS) to allow for the purchase and stockpile of Antibiotics and IV Fluids for the treatment of influenza related secondary bacterial infections.

II.1.6) Common procurement vocabulary (CPV)

33690000, 33692510, 33670000, 33600000

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: no

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:

The Contracting Authority intends to use the Dynamic Purchasing System (DPS) to maintain a stockpile of products totalling between 8 000 000 to 10 000 000 treatment courses per annum. The Authority reserves the right to amend the volume of treatment courses over the life span of the DPS to reflect the latest clinical guidance and changes in population headcount.

This notice shall result with the creation of a Dynamic Purchasing System allowing call-off tenders to be requested for a range of specific products. Offerors may bid for more than 1 product type listed.

II.2.2) Information about options

Options: yes

Description of these options: The dynamic purchasing system (DPS) shall be valid for up to a period of 10 years resulting with any number specific call-off contracts being awarded as appropriate.

II.2.3) Information about renewals

II.3) Duration of the contract or time limit for completion

Duration in months: 120 (from the award of the contract)

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.

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

The conditions of contract which will govern each purchase under the DPS can be found at Document 3 of the Pre-Qualification documentation available on Bravo Solution website. Please see paragraph III.2.1 for details of how to register with Bravo Solution and view the documentation.

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 contract and may be required to provide a parent 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 to the Contracting Authority.

III.1.4) Other particular conditions

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

Description of particular conditions: The conditions of contract which will govern each purchase under the DPS can be found at Document 3 of the Pre-Qualification documentation available on Bravo Solution website. Please see paragraph III.2.1 for details of how to register with Bravo Solution and view the documentation.

III.2) Conditions for participation

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: To create the DPS arrangement the 1st round of expression of interest / PQQ submissions shall be open for a period of 30 days, thereafter PQQ submissions can be submitted at any time over the life of the DPS arrangement. See document 'Read Me First v1' for further information on how the Authority intends to operate the DPS and the various stages open to Offerors. It should be noted that the Authority shall call-off specific competitions from this arrangement as and when required and may run multiple tender exercises from the arrangement if required.

Responding to this Notice:

Any Offeror may be disqualified who does not respond to the following in the requisite manner.

1) Submission of expression of interest, supplier selection information and procurement specific information.

This procurement exercise will be conducted on the eTendering portal at: www.cmu.bravosolution.co.uk Offerors 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, Offerors should register on the etendering portal at: <https://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 — 'Dynamic Purchasing System (DPS) for the supply of Antibiotics and IV Fluids' and view details;
- e. Click on 'Express Interest' button at the top of the page.

1.3) 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.

Offerors should note that acceptance of the Conditions of Contract at Document 3 is a mandatory requirement for selection.

For any support in registering on the portal or submitting your expression of interest / PQQ document, 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 Offerors provide their company profile in the Governments Supplier Information Database (sid4gov) as follows:

2.1) If not already registered, Offerors must go to the following web page: [https:// sid4gov.cabinetoffice.gov.uk/](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 Dun and Bradstreet (D&B). Offerors must obtain a D&B D-U-N-S® Number to enable registration on sid4gov.

This normally is provided within 48 hours but may take up to 5 days (turnaround times will vary from country to country), so please ensure this step is completed as soon as possible.

2.2) Once registration is complete you are able to create and update your sid4gov company profile. Offerors 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.

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 documentation available through Bravo Solution.

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 documentation available through Bravo Solution.

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: yes

Additional information about electronic auction: Suppliers who pass the PQQ evaluation stage will be notified whether e-auctions will be used.

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority:**

CM/EMI/15/5462

- 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**
30.6.2026 - 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**
- 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 employees.

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**
Note that the DPS arrangement shall be valid for a period of 10 years. The Contracting Authority intends to use the Dynamic Purchasing System (DPS) to maintain a stockpile of products totalling between 8 000 000 to 10 000 000 treatment courses per annum. The Authority reserves the right to amend the volume of treatment courses over the life span of the DPS to reflect the latest clinical guidance and changes in population headcount.
Other Contracting Authorities:
The contract(s) is for the benefit of the Contracting Authority and NHS bodies along with any other non-NHS bodies which are 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 in the United Kingdom, Crown Dependencies and British Overseas Territories including, without limitation, the National Assembly for Wales, the Northern Ireland Assembly, and Scottish Ministers. The resulting services delivered against the contract(s) may be made available to the UK devolved administrations, Crown Dependencies and British Overseas Territories.
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:**
6.5.2016