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**United Kingdom-Runcorn: Albumin
2016/S 248-453910**

Contract notice

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

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, Cheshire
Runcorn
WA7 2ES
United Kingdom
Telephone: +44 7448336519
E-mail: laura.boyle@dh.gsi.gov.uk
NUTS code: UK

Internet address(es):

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

I.2) Joint procurement

I.3) Communication

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

Additional information can be obtained from the abovementioned address

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

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://cmu.bravosolution.co.uk>

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 National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin.
Reference number: CM/PHS/14/5438

II.1.2) Main CPV code

33141540

II.1.3) Type of contract

Supplies

- II.1.4) **Short description:**
Invitation to offer for an NHS National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin. The period of the framework agreement will be 1.4.2017 — 31.3.2018 with options to extend for up to a further 36 months. Please refer to Document No.05 for a list of purchasing points.
- II.1.5) **Estimated total value**
Value excluding VAT: 78 157 012.00 GBP
- 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:**
Human Albumin, low strength
Lot No: 1
- II.2.2) **Additional CPV code(s)**
33141540
- II.2.3) **Place of performance**
NUTS code: UKD
NUTS code: UKE
NUTS code: UKC
NUTS code: UKJ
NUTS code: UKK
NUTS code: UKH
NUTS code: UKI
NUTS code: UKF
NUTS code: UKG
Main site or place of performance:
Use by Dept. of Health, Public Health England & NHS in England. It may also be used by private sector contractors and agents working on behalf of the above. Refer to Doc.05 for purchasing points.
- II.2.4) **Description of the procurement:**
Invitation to offer for an NHS National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin. The period of the framework: 1.4.2017 — 31.3.2018 with options to extend up to a further 36 months. Please refer to Document No: 05 in the ITO documents for the list of purchasing points.
- 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: 15 544 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Start: 01/04/2017
End: 31/03/2021
This contract is subject to renewal: no
- II.2.10) **Information about variants**
Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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:**

Human Albumin, high strength

Lot No: 2

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

33141540

II.2.3) **Place of performance**

NUTS code: UKD

NUTS code: UKE

NUTS code: UKC

NUTS code: UKJ

NUTS code: UKK

NUTS code: UKH

NUTS code: UKI

NUTS code: UKF

NUTS code: UKG

Main site or place of performance:

Use by Dept. of Health, Public Health England & NHS in England. It may also be used by private sector contractors and agents working on behalf of the above. Refer to Doc.05 for purchasing points.

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

NHS National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin. The period of the framework: 1.4.2017 — 31.3.2018 with options to extend up to a further 36 months. Please refer to Document No: 05 in the ITO documents for the list of purchasing points.

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: 38 056 000.00 GBP

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

Start: 01/04/2017

End: 31/03/2021

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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:**

Anti-D Immunoglobulin

Lot No: 3

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

33651520

II.2.3) **Place of performance**

NUTS code: UKD

NUTS code: UKE

NUTS code: UKC

NUTS code: UKJ

NUTS code: UKK

NUTS code: UKH

NUTS code: UKI

NUTS code: UKF

NUTS code: UKG

Main site or place of performance:

Use by Dept. of Health, Public Health England & NHS in England. It may also be used by private sector contractors and agents working on behalf of the above. Refer to Doc.05 for purchasing points.

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

NHS National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin. The period of the framework:1.4.2017 — 31.3.2018 with options to extend up to a further 36 months. Please refer to Document No: 05 in the ITO documents for the list of purchasing points.

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: 24 400 000.00 GBP

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

Start: 01/04/2017

End: 31/03/2021

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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: 31/01/2017

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: 01/05/2017

IV.2.7) Conditions for opening of tenders

Date: 31/01/2017

Local time: 13:00

Place:

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:**

Responding to this notice;

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 National Framework Agreement for the supply of Human Albumin and Human Anti-D Immunoglobulin;
- 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 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 Helpdesk at: support@nqc.com or telephone +44 (0) 845 299 2994.

Other contracting authorities

The framework agreement is for the benefit of other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia) along with any other non-NHS bodies which the

participants deem 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.

VI.4) **Procedures for review**

VI.4.1) **Review body**

The Secretary of State for Health acting as part of the Crown through the Commercial Medicines Unit (part of the Department of Health)

Runcorn

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:**

21/12/2016