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**United Kingdom-Runcorn: Vaccines  
2016/S 190-340290**

**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  
Runcorn  
WA7 2ES  
United Kingdom  
E-mail: [lynne.nichols@dh.gsi.gov.uk](mailto:lynne.nichols@dh.gsi.gov.uk)  
NUTS code: UK

**Internet address(es):**

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

**I.2) 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://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

**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:**

Contract for the supply of low dose diphtheria, tetanus and inactivated polio vaccine.  
Reference number: CM/PHV/12/5352

**II.1.2) Main CPV code**

33651600

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

Procurement exercise for a contract for the supply of a low dose diphtheria, tetanus and inactivated polio vaccine. Deliveries will be required over a period of 2 years, with an option to extend for up to an additional 24 months.

II.1.5) **Estimated total value**

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

To a location in England to be notified to the successful bidder(s) following contract award.

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

The provision of low dose diphtheria, tetanus and inactivated polio vaccine (Td/IPV), to be used as part of the national childhood immunisation programme. The contracting authority estimates their requirement over the period of the contract, including the period of the optional extension to be up to 4,600,00 doses of vaccine. The opportunity is not being split into lots as there is only one supplier that holds a marketing authorisation for this product.

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: 01/10/2017

End: 30/09/2021

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**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

- 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**
  - 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: 27/10/2016  
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**  
Duration in months: 6 (from the date stated for receipt of tender)
  - IV.2.7) **Conditions for opening of tenders**  
Date: 27/10/2016  
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 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](http://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 Contract for the supply of Td/IPV 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](mailto: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](mailto:support@nqc.com) or telephone +44 (0) 845 299 2994.

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 products delivered against the contract(s) may be made available to the UK devolved administrations, Crown Dependencies and British Overseas Territories to undertake their respective vaccination programmes.

#### 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:**  
26/09/2016