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**United Kingdom-Runcorn: Pharmaceutical products
2020/S 010-018959**

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, Cheshire

Town: Runcorn

NUTS code: UK

Postal code: WA7 2ES

Country: United Kingdom

E-mail: Katie.noonan@nhs.net

Internet address(es):

Main address: <https://www.england.nhs.uk/>

Address of the buyer profile: <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 National Framework Agreement for Adalimumab Injection

Reference number: CM/PHR/19/5575

II.1.2) Main CPV code

33600000

II.1.3) Type of contract

Supplies

- II.1.4) **Short description:**
NHS framework agreement for Adalimumab Injection
Offer reference number: CM/PHR/19/5575
Period of Framework Agreement: 1.4.2020-31.3.2022 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: no
- II.2) **Description**
- II.2.1) **Title:**
- II.2.2) **Additional CPV code(s)**
- II.2.3) **Place of performance**
NUTS code: UKC
NUTS code: UKD
NUTS code: UKE
NUTS code: UKF
NUTS code: UKG
NUTS code: UKH
NUTS code: UKI
NUTS code: UKJ
NUTS code: UKK
- II.2.4) **Description of the procurement:**
NHS framework agreement for Adalimumab Injection
Offer reference number: CM/PHR/19/5575
Period of framework agreement: 1.4.2020-31.3.2022 with an option to extend (at the authority's discretion) for a period or periods up to a total of 24 months.
Products associated with the tender are listed on Document No 5 of the invitation to offer.
There is no restriction on the number of products that bidders can offer for or be awarded.
The framework agreement is intended for use by the Department of Health, Public Health England and the NHS in England.
The framework may also be used by private sector contractors and agents working on behalf of the above.
- 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: 500 000 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Start: 01/04/2020
End: 31/03/2022
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: yes

Description of options:

Whilst we have indicated that lots will not be applicable in II.1.6) a lotting strategy will be implemented for 1 element of the framework however the lots are not pre-determined. Please refer to the ITT documents for a description of how this will operate.

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**

List and brief description of conditions:

Please refer to the award criteria contained in the invitation to offer (ITO).

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**

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: 17/02/2020

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**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 17/02/2020

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**

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 [insert name contract title] 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 8003684850 or help@bravosolution.co.uk

For restricted procedures, substitute 'ITT' for 'PQQ' in paragraphs 1.2b, c and f.

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 and 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 company profile. Candidates should ensure all the mandatory fields of their 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) 8452992994.

Other contracting authorities

For a framework agreement use the following text:

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**

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:**

13/01/2020