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Opportunity

Dynamic purchasing system for supply of antidotes and antibiotics

Secretary of State for Health and Social Care acting as part of the Crown through Public Health England

F02: Contract notice

Notice reference: 2021/S 000-003153

Published: 17 February 2021, 8:32am

Section I: Contracting authority

I.1) Name and addresses

Secretary of State for Health and Social Care acting as part of the Crown through Public Health England

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Email

lynne.nichols@dhsc.gov.uk

Country

United Kingdom

NUTS code

UKI45 - Lambeth

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/public-health-england>

Buyer's address

<https://www.gov.uk/government/organisations/public-health-england>

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

<http://health.atamis.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://health.atamis.co.uk>

Tenders or requests to participate must be submitted to the above-mentioned 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

<http://health.atamis.co.uk>

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Dynamic purchasing system for supply of antidotes and antibiotics

Reference number

CM/EMP/21/21025

II.1.2) Main CPV code

- 33600000 - Pharmaceutical products

II.1.3) Type of contract

Supplies

II.1.4) Short description

The establishment of a dynamic purchasing system (DPS) to allow for the purchase and stockpile of antidotes and antibiotics for the use in the event of an emergency.

II.1.5) Estimated total value

Value excluding VAT: £35,000,000

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

Antidotes and antibiotics

Lot No

1

II.2.2) Additional CPV code(s)

- 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

- UK - UNITED KINGDOM

Main site or place of performance

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

II.2.4) Description of the procurement

The Contracting Authority intends to use the Dynamic Purchasing System(DPS) to maintain a stockpile of products, listed in the selection questionnaire. This notice shall result in the creation of a Dynamic Purchasing System allowing specific procurements to be carried out for a range of products. Offerors may bid for more than 1 product listed. For each specific procurement an Offeror has the ability to bid separately on each of the products required. See 'Operating details of DPS v1' for further information on how the Authority intends to operate the DPS and the various stages open to Offerors. It should be noted the Authority will run specific procurements from this arrangement as and when required and this may result in multiple tender exercises if required.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

120

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

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.2.13) 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

Note the DPS arrangement shall be valid for a period of 10 years. The Contracting Authority intends to use the DPS to maintain a stockpile of products for the use in the event of an emergency. The Authority reserves the right to include any new antidotes/antibiotics over the life of the DPS arrangement.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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.2.2) Time limit for receipt of tenders or requests to participate

Date

31 March 2031

Local time

1:00pm

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: 120 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

To create the DPS the 1st round of expression of interest/SQ submissions shall be open for a period of 30 days, thereafter SQ submissions can be submitted at any time over the life of the DPS arrangement. The procurement documents are available for unrestricted and full and direct access but it should be noted that the template procurement documents for specific procurements shall be completed and modified from one specific procurement to another. Responding to this notice: suppliers who do not respond to this procurement exercise in the following manner may be disqualified from the procurement process provided that the following conditions will operate in addition to and not replace any other conditions stated in the procurement documents which may result in disqualification. 1) Submission of expression of interest and procurement specific information. This procurement exercise will be conducted on the eTendering portal at <https://health-family.force.com/s/Welcome> 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://health-family.force.com/s/Welcome> and click the link to register:— ‘accept the terms and conditions’;— enter your correct business details;— click ‘Submit’ when complete;— you will shortly receive an email from the Salesforce platform asking you to finalise your registration; 1.2) once registered, candidates must express interest as follows: (a) login to the eTendering portal; (b) select ‘View our Live Opportunities’; (c) select the opportunity that you are interested in; (d) ‘Register interest’; (e) select ‘confirm’; (f) once you have expressed interest, it will move to ‘My Proposals and Quotes’, 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 Atamis Help-desk at +44 8009956035 or support-health@atamis.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, supplier registration, as follows: 2.1) If not already registered, candidates must go to the following web page <https://supplierregistration.cabinetoffice.gov.uk> and select ‘Register’ at the top right 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 supplier registration; 2.2) Once registration is complete you are able to create and update your registered company profile. Candidates should ensure all the mandatory fields of their supplier registration 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 supplier registration, please contact the Helpdesk at: support@nqc.com or telephone +44(0)1614137982. 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 and their executive agencies 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.

VI.4) Procedures for review

VI.4.1) Review body

The High Court

Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.gov.uk/courts-tribunals>