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Tender

NHS National Generic Pharmaceuticals Wave 15b

NHS England

F02: Contract notice

Notice identifier: 2025/S 000-005420

Procurement identifier (OCID): ocds-h6vhtk-04e2d4

Published 17 February 2025, 3:11pm

Section I: Contracting authority

I.1) Name and addresses

NHS England

7&8 Wellington Place

Leeds

LS1 4AP

Contact

David Ford

Email

david.ford1@nhs.net

Country

United Kingdom

Region code

UKE - Yorkshire and the Humber

Internet address(es)

Main address

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

Buyer's address

<https://www.england.nhs.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://health-family.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://health-family.force.com/s/Welcome>

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

<https://health-family.force.com/s/Welcome>

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

NHS National Generic Pharmaceuticals Wave 15b

Reference number

CM/PHG/23/5698

II.1.2) Main CPV code

- 33600000 - Pharmaceutical products

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS National Pharmaceuticals Generic Products – Wave 15b

Offer reference number: CM/PHG/23/5698

Period of framework agreement: Dates detailed below, with an option or options to extend (at the discretion of the Authority) for a period or periods up to a total of 48 months.

Potential periods of call-offs under the framework agreement:

CM/PHG/23/5698/01 – Orals (plus non-parenteral) Products

CESW: (Midlands and Southwest): 1st October 2025 to 31st May 2027 (20 months)

NWLN: (Northwest and London North): 1st October 2025 to 31st May 2027 (20 months)

LSNE: (London South and Northeast): 1st October 2025 to 31st May 2027 (20 months)

CM/PHG/23/5698/02 – Hospital Only Products

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 30th September 2027 (24 months)

CM/PHG/23/5698/03 – Hospital Only (Housekeeping) Products

DLS (London South) & DNE (Northeast): 1st October 2025 to 31st May 2026 (8 months)

DNW (Northwest) & DLN (London North): 1st October 2025 to 31st January 2027 (16 months)

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 31st May 2026 (8 months)

II.1.5) Estimated total value

Value excluding VAT: £742,316,345

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

Lot 1 - CM/PHG/23/5698/01 – Orals (plus non-parenteral) Products

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

Please refer to Document 3, Schedule 8 in the ITO Documents for the list of purchasing points

II.2.4) Description of the procurement

CM/PHG/23/5698/01 – Orals (plus non-parenteral) Products

Potential periods of call-offs under the framework agreement:

CESW: (Midlands and Southwest): 1st October 2025 to 31st May 2027 (20 months)

NWLN: (Northwest and London North): 1st October 2025 to 31st May 2027 (20 months)

LSNE: (London South and Northeast): 1st October 2025 to 31st May 2027 (20 months)

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: £46,468,764

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

Start date

1 October 2025

End date

31 May 2027

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

Option or options to extend (at the Authority's discretion) for a period or periods up to a total of 48 months.

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) Description

II.2.1) Title

Lot 2 - CM/PHG/23/5698/02 – Hospital Only Products (DCE & DSW)

Lot No

2

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

Please refer to Document 3, Schedule 8 in the ITO Documents for the list of purchasing points

II.2.4) Description of the procurement

CM/PHG/23/5698/02 – Hospital Only Products

Potential periods of call-offs under the framework agreement:

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 30th September 2027 (24 months)

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: £557,238,084

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

Start date

1 October 2025

End date

30 September 2027

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

Option or options to extend (at the Authority's discretion) for a period or periods up to a total of 48 months.

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) Description

II.2.1) Title

Lot 3 - CM/PHG/23/5698/03 – Hospital Only (Housekeeping) Products

Lot No

3

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

Please refer to Document 3, Schedule 8 in the ITO Documents for the list of purchasing points

II.2.4) Description of the procurement

CM/PHG/23/5698/03 – Hospital Only (Housekeeping) Products

DLS (London South) & DNE (Northeast): 1st October 2025 to 31st May 2026 (8 months)

DNW (Northwest) & DLN (London North): 1st October 2025 to 31st January 2027 (16

months)

DCE (Midlands) & DSW (Southwest): 1st October 2025 to 31st May 2026 (8 months)

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: £138,609,497

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

Start date

1 October 2025

End date

31 January 2027

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

Option or options to extend (at the Authority's discretion) for a period or periods up to a total of 48 months.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

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

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.1.8) 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

24 March 2025

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

IV.2.7) Conditions for opening of tenders

Date

24 March 2025

Local time

1:00pm

Place

NHS England,
Medicines Procurement and Supply Chain,
2nd Floor Rutland House,
Runcorn,
Cheshire,
WA7 2ES

Information about authorised persons and opening procedure

Medicines Procurement and Supply Chain 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 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

<http://health.atamis.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

<http://health.atamis.co.uk> and click the link to register:

- agree to the user agreement
- populate company details

1.2) Once registered, candidates must register interest as follows:

- log to the portal
- select "Find Opportunities" from the supplier home screen, use the "Sort by:" facility to find this opportunity and select the bold blue title to select
- review opportunity details and click "Register Interest"
- as you select the opportunity, you can review documents, send clarification messages, submit the response or decline to respond (if you decide not to participate in the opportunity)

1.3) There is a supplier user guide on using the system and Candidates can contact the Atamis helpdesk at supporthealth@atamis.co.uk or by calling 0800 9956035 for technical assistance when completing responses.

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 & 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 this telephone +44 (0) 161 413 7982 or via the

message function on the website.

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 High Court

The Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.judiciary.uk/courts-and-tribunals/high-court/>