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Tender

Supply of a Homecare Service for Iron Chelators (oral and injectable medicines for the treatment of chronic iron overload)

Berkshire Healthcare NHS Foundation Trust

F02: Contract notice Notice identifier: 2022/S 000-005639 Procurement identifier (OCID): ocds-h6vhtk-031ca3 Published 1 March 2022, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

Berkshire Healthcare NHS Foundation Trust

Fitzwilliam House, Skimped Hill Lane

Bracknell

RG121BQ

Email

Mike.Pollard@berkshire.nhs.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

https://www.berkshirehealthcare.nhs.uk/

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://www.nhssourcing.co.uk/bhft/web/login.shtml

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.nhssourcing.co.uk/bhft/web/login.shtml

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of a Homecare Service for Iron Chelators (oral and injectable medicines for the treatment of chronic iron overload)

Reference number

BHFT 0413

II.1.2) Main CPV code

• 33600000 - Pharmaceutical products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of a Homecare Service for Iron Chelators (oral and injectable medicines for the treatment of chronic iron overload) - Ranked Framework

The ranked framework will be open to participating Trusts of the Thames Valley and Wessex Pharmacy Procurement Service

II.1.5) Estimated total value

Value excluding VAT: £1,200,000

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

Oral Iron Chelators

Lot No

1

II.2.2) Additional CPV code(s)

• 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

The Supply of a Homecare Service for Iron Chelators (oral medicines for the treatment of chronic iron overload).

The following Contracting Authorities are entitled to place Orders:

Berkshire Healthcare NHS Foundation Trust

Buckinghamshire Healthcare NHS Trust

Dorset County Hospital NHS Foundation Trust

Dorset HealthCare University NHS Foundation Trust

Hampshire Hospitals NHS Foundation Trust

Frimley Health NHS Foundation Trust

Isle of Wight NHS Trust

Milton Keynes NHS Foundation Trust

Oxford Health NHS Foundation Trust

Oxford University Hospital NHS Trust

Portsmouth Hospitals NHS Trust

Royal Berkshire NHS Foundation Trust

Solent NHS Trust

Southern Health NHS Foundation Trust

University Hospitals Dorset NHS Foundation Trust

University Hospital Southampton NHS Foundation Trust

Additional to these members of NHS Commercial Solutions may use this contract. These Trusts can be viewed at:

http://www.commercialsolutions-sec.nhs.uk/trusts.php

Addresses for these Trusts can be viewed at:

http://www.nhs.uk/ServiceDirectories/Pages/OtherListing.aspx

For the avoidance of doubt, any successor bodies of any of the above entities shall be entitled to place Orders and shall be deemed Participating Authorities for the purposes of this Framework Agreement

Due to the evolving structure of the NHS, other NHS organisations to which the NHS Trusts listed above are affiliated or become affiliated will be granted access to this framework, for example Integrated Care Systems (ICSs) and Primary Care Networks (PCNs).

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: £728,000

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

Duration in months

24

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 for 2 x 12 month extension (maximum duration 4 years)

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

Injectable Iron Chelators

Lot No

2

II.2.2) Additional CPV code(s)

• 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

The Supply of a Homecare Service for Iron Chelators (injectable medicines for the treatment of chronic iron overload).

The following Contracting Authorities are entitled to place Orders:

Berkshire Healthcare NHS Foundation Trust

Buckinghamshire Healthcare NHS Trust

Dorset County Hospital NHS Foundation Trust

Dorset HealthCare University NHS Foundation Trust

Hampshire Hospitals NHS Foundation Trust

Frimley Health NHS Foundation Trust

Isle of Wight NHS Trust

Milton Keynes NHS Foundation Trust

Oxford Health NHS Foundation Trust

Oxford University Hospital NHS Trust

Portsmouth Hospitals NHS Trust

Royal Berkshire NHS Foundation Trust

Solent NHS Trust

Southern Health NHS Foundation Trust

University Hospitals Dorset NHS Foundation Trust

University Hospital Southampton NHS Foundation Trust

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For the avoidance of doubt, any successor bodies of any of the above entities shall be entitled to place Orders and shall be deemed Participating Authorities for the purposes of this Framework Agreement

Due to the evolving structure of the NHS, other NHS organisations to which the NHS Trusts listed above are affiliated or become affiliated will be granted access to this framework, for example Integrated Care Systems (ICSs) and Primary Care Networks (PCNs).

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: £472,000

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

Duration in months

24

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 for 2 x 12 month extension (maximum duration 4 years)

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

TO DOWNLOAD A Standard Selection Questionnaire (SSQ) Register your company on the eSourcing portal (this is only required once): - browse to the ESourcing Portal:

https://www.nhssourcing.co.uk/bhft/web/login.shtml

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 secure). Login to the portal with the username/password: - click the 'PQQ/ITTs open to all suppliers' link (these are Pre-Qualification Questionnaires or tenders open to any registered suppliers), - click on the relevant PQQ/ITT to access the content, - click the 'Express Interest' button in the 'Actions' box on the left-hand side of the page. This will move the PQQ into your My PQQ/My ITTs page (this is a secure area reserved for your projects only), - you can now access any of the attachments by clicking the 'Settings and Buyer Attachment' in the 'Actions' box.

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 establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 8

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

4 April 2022

Local time

10:00am

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

3 May 2022

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

The High Court of England and Wales

The Royal Courts of Justice, The Strand

London

WC2A 2LL

Country

United Kingdom