

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/016851-2021>

Tender

Generic Anti-Infective Drugs

eTenderwales

F02: Contract notice

Notice identifier: 2021/S 000-016851

Procurement identifier (OCID): ocds-h6vhtk-02c945

Published 16 July 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

eTenderwales

Companies House, Crown Way

Cardiff

CF143UB

Contact

Josh Courtney

Email

josh.courtney@wales.nhs.uk

Telephone

+44 3000253757

Country

United Kingdom

NUTS code

UKL - Wales

Internet address(es)

Main address

www.etenderwales.bravosolution.co.uk/nhs/

Buyer's address

www.procurement.wales.nhs.uk

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

www.procurement.wales.nhs.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/nhs>

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

Generic Anti-Infective Drugs

Reference number

PAD-OJEU-47802

II.1.2) Main CPV code

- 33600000 - Pharmaceutical products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Generic Anti-Infective Drugs

II.1.5) Estimated total value

Value excluding VAT: £6,519,533.30

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKL - Wales

II.2.4) Description of the procurement

Generic Anti-Infective Drugs

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass/Fail

Quality criterion - Name: Price / Weighting: 30

Cost criterion - Name: VFM / Weighting: 20

Cost criterion - Name: Price Stability / Weighting: 6

Cost criterion - Name: Minimum Order Value / Weighting: 4

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

Start date

1 February 2022

End date

31 January 2024

This contract is subject to renewal

Yes

Description of renewals

The contract will run for 2 years with the possibility to extend a further 24 months

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

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

Any supplier may be disqualified who does not respond to the following in the requisite manner:

1. ENTERING GENERAL QUALIFICATION SUPPLIER INFORMATION

NHS Wales Shared Services Partnership Procurement Services utilizes the NHS Supplier Information Database (Sid4Gov) and/or Sell2Wales to manage and assess general prequalification information in the form of a profile. Candidates are requested to either: i) Provide their profile in Sid4Gov as follows: Candidates should register on Sid4Gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their Sid4Gov company profile for publication to the system. Candidates already registered on NHS Sid4Gov must ensure that information is up to date and provide their profile number when responding to this alert. Where access to Sid4Gov is unavailable, please contact the Sid4Gov helpdesk at support@nqc.com or ii) Register company information on the Sell2Wales website at www.sell2wales.co.uk.

2. SUBMISSION OF TENDER AND PROCUREMENT SPECIFIC INFORMATION

i) Candidates should register on the NHS Wales Shared Services Partnership Procurement Services eTendering portal <https://etenderwales.bravosolution.co.uk/nhs> ii) Once registered, candidates must submit their tender as follows a) login to NHS Wales Shared Services Partnership Procurement Services eTendering portal b) select 'Respond to OJEU advert and ITT c) select 'ITTs Open To All Suppliers' d) access listing relating to the contract (title xxxx) and view details e) click on 'Express Interest' button in the 'Actions' box on the left hand side of the page iii) Once you have expressed interest, the ITT will move to 'My ITTs', where you can download additional documentation and where you can construct your reply as instructed. You must then publish your reply using the publish button iv) For any support in submitting your tender, please contact the eTendering helpdesk on 08000112470 or at help@bravosolution.co.uk

III.1.2) Economic and financial standing

List and brief description of selection criteria

As per requirements to complete Sid4Gov profile or registration with Sell2Wales - see III.1.1 for more information on how to complete information

III.1.3) Technical and professional ability

List and brief description of selection criteria

As per requirements to complete Sid4Gov profile or registration with Sell2Wales - see III.1.1 for more information on how to complete information

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

16 August 2021

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

16 August 2021

Local time

12:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The contract will run for 2 years with the possibility to extend for a further 24 months

VI.3) Additional information

1. The contracting authority reserves the right to use an electronic reverse auction.
2. If and when this requirement is offered for tender, this may be done in whole or in part via electronic means using the internet.
3. The contracting authority is not bound to award a contract in whole or part.
4. The contracting authority will not bear the tender costs of any of the tenderers.
5. In reference to I.1.9 (Variants) to the extent permitted, if at all, in the tender documents.
6. This notice is being placed by NHS Wales Shared Services Partnership – Procurement Services. For the purpose of this procurement, the awarding authority will be Velindre NHS Trust.
7. This advertisement is placed by NHS Wales Shared Services Partnership - Procurement Services on behalf of participating LHB's/Trusts in Wales for the totality of those LHB/Trust specific contractual arrangements.
8. The Framework to be let for 2 years with an option to extend for up to 24months

VI.4) Procedures for review

VI.4.1) Review body

NWSSP NHS Wales Shared Services Partnership - Procurement Services (as hosted by Velindre NHS Trust)

4th Floor, Companies House, Crown Way

Cardiff

CF14 3UZ

Email

Josh.courtney@wales.nhs.uk

Telephone

+44 3031234500

Country

United Kingdom