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Tender

## **Framework for the provision of a Low-Tech Dispense and Delivery Service**

University Hospitals of Derby and Burton NHS Foundation Trust

F02: Contract notice

Notice identifier: 2024/S 000-020150

Procurement identifier (OCID): ocds-h6vhtk-047937

Published 2 July 2024, 3:49pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University Hospitals of Derby and Burton NHS Foundation Trust

Royal Derby Hospital, Uttoxeter Road

Derby

DE22 3NE

#### **Contact**

Jane Brailsford

#### **Email**

[jane.brailsford1@nhs.net](mailto:jane.brailsford1@nhs.net)

#### **Country**

United Kingdom

#### **Region code**

UKF11 - Derby

**Internet address(es)**

Main address

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

Buyer's address

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

**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**

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Framework for the provision of a Low-Tech Dispense and Delivery Service

Reference number

Atamis Reference C292837 - Tender Ref D103

#### **II.1.2) Main CPV code**

- 85100000 - Health services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

This framework agreement is for the provision of a Low-Tech Homecare Dispense & Delivery Service for Licensed Medicines for patients of Member Trusts referred to henceforth as the 'Service' to Participating Trusts of the East Midlands Pharmacy Collaborative

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,500,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

Members Trusts of the East Midlands Pharmacy Collaborative

- EAST MIDLANDS

#### **II.2.4) Description of the procurement**

This framework agreement is for the provision of a Low-Tech Homecare Dispense & Delivery Service for Licensed Medicines for patients of Member Trusts referred to henceforth as the 'Service' to Participating Trusts

Low Tech Home Delivery is for a Dispense and Delivery Service which may include oral, topical, and inhaled products.

The Supplier will provide a Homecare service for the purchasing, dispensing and delivery of low-tech therapies. In addition to this, the Supplier may choose to provide an added value service, Patient Support Programme (PSP) for patients of the Purchasing Authorities in the EMPC. The expectation is that all patients under the care of these Purchasing Authorities must receive the same level of service irrespective of their UK address, in particular all patients residing on the Isle of Wight.

#### **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: £1,500,000

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

Start date

1 March 2025

End date

28 February 2027

This contract is subject to renewal

Yes

Description of renewals

Extension exercise at the discretion of EMPC and the Suppliers.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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

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### **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

As per the Invitation to Tender documents

##### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

As per the Invitation to Tender documents

##### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

As per the Invitation to Tender documents

#### **III.2) Conditions related to the contract**

##### **III.2.2) Contract performance conditions**

As per the Invitation to Tender documents

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### **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

20 September 2024

Local time

12:00pm

#### **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: 3 (from the date stated for receipt of tender)

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

Date

20 September 2024

Local time

2:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

This Framework agreement may extend to all National Health Service (NHS) bodies in England, including but not limited to:

The Purchasing Collaborative Organisations that are listed under The Specialist Pharmacy Service may participate in this Framework during the Contract period. Please see the current list at: <https://www.sps.nhs.uk/articles/collaborative-purchasing-organisations/>

(<https://www.sps.nhs.uk/articles/collaborative-purchasing-organisations/>)

NHS Provider Directory: <https://www.england.nhs.uk/publication/nhs-provider-directory/> (<https://www.england.nhs.uk/publication/nhs-provider-directory/>) NHS Foundation Trusts at:

[https://www.england.nhs.uk/wpcontent/uploads/2019/04/Public\\_Registry\\_FT\\_directory\\_190403.xls](https://www.england.nhs.uk/wpcontent/uploads/2019/04/Public_Registry_FT_directory_190403.xls)

The value of this Framework may increase during the 4 year period depending on Contract take up by the members listed in this Contract Notice

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

East Midlands Pharmacy Collaborative

London Road

Derby

DE1 2QY

Country

United Kingdom

Internet address

<https://www.uhdb.nhs.uk/contact-us-florence-nightingale-community-hospital/>