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Contract

Pharmacy Contract 2024/25 Davee Pharmacy

NHS South Yorkshire Integrated Care Board

F03: Contract award notice

Notice identifier: 2024/S 000-029394

Procurement identifier (OCID): ocids-h6vhtk-049abd

Published 13 September 2024, 1:14pm

Section I: Contracting authority

I.1) Name and addresses

NHS South Yorkshire Integrated Care Board

197 Eyre Street

Sheffield

S1 3FG

Contact

Contracts Team

Email

syicb-barnsley.financeandcontracting@nhs.net

Country

United Kingdom

Region code

UKE32 - Sheffield

Internet address(es)

Main address

<https://www.southyorkshire.icb.nhs.uk/>

Buyer's address

<https://www.southyorkshire.icb.nhs.uk/>

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

Pharmacy Contract 2024/25 Davee Pharmacy

Reference number

Pharmacy Contract 2024/25 Davee Pharmacy

II.1.2) Main CPV code

- 85149000 - Pharmacy services

II.1.3) Type of contract

Services

II.1.4) Short description

The provider is commissioner to deliver locally enhanced services for the Barnsley population integrated with their additional pharmacy contracts.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE3 - South Yorkshire

Main site or place of performance

Barnsley, South Yorkshire

II.2.4) Description of the procurement

This contract Award has been made following direct award process B of the Provider Selection Regime.

These contracts are awarded to an existing group of providers. Although we would not restrict the number of providers who deliver these LCS services provided they meet the contract and specification criteria, the primary reason that these services can only be delivered by this group of providers (pharmacy) is because they are required to hold a contract via the Community Pharmacy Contractual Framework (CPCF) and deliver the LCS alongside these services; the LCS is designed to enhance the (CPCF) contract and not stand alone, therefore, interdependency between the two services is paramount. For this reason not every Pharmacy delivers every LCS.

The provider is paid on an activity basis based on local prices.

This is an existing service delivered by an existing provider.

The contract will run from 01/04/2024 to 31/03/2025.

II.2.5) Award criteria

Quality criterion - Name: Patient Choice / Weighting: 100

Price - Weighting: 0

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This contract Award has been made following direct award process B of the Provider Selection Regime.

These contracts are awarded to an existing group of providers. Although we would not restrict the number of providers who deliver these LCS services provided they meet the contract and specification criteria, the primary reason that these services can only be delivered by this group of providers (pharmacy) is because they are required to hold a contract via the Community Pharmacy Contractual Framework (CPCF) and deliver the LCS alongside these services; the LCS is designed to enhance the (CPCF) contract and not stand alone, therefore, interdependency between the two services is paramount. For this reason not every Pharmacy delivers every LCS.

The provider is paid on an activity basis based on local prices.

This is an existing service delivered by an existing provider.

The contract will run from 01/04/2024 to 31/03/2025.

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

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 September 2024

V.2.2) Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Davee Limited(Darton pharmacy)

Darton pharmacy. 67 Church Street, Darton,

Darton

S75 5HQ

Telephone

+44 1226383225

Country

United Kingdom

NUTS code

- UKE3 - South Yorkshire

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1

Total value of the contract/lot: £1

Section VI. Complementary information

VI.3) Additional information

This is a Provider Selection Regime (PSR) confirmation of contract award. The contract has been awarded under the Health Care Services (Provider Selection Regime) Regulations 2023. For the avoidance of doubt, the provisions of the Public Contracts Regulations 2015 do not apply.

The decision to award was made by the NHS South Yorkshire ICB Barnsley place Chief Finance Officer. No conflicts of interest were identified.

VI.4) Procedures for review

VI.4.1) Review body

Independent Choice and Procurement Panel.

Wellington House

London

SE1 8UG

Country

United Kingdom