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Tender

## **Medicinal Products and Pharma Funded Homecare**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2024/S 000-035856

Procurement identifier (OCID): ocds-h6vhtk-0483bc

Published 5 November 2024, 6:51pm

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

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

**Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

**Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

#### **Email**

[pdrandops.sourcing@hscni.net](mailto:pdrandops.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

### **I.2) Information about joint procurement**

The contract involves joint procurement

### **I.3) Communication**

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

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

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

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## **Section II: Object**

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

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

Medicinal Products and Pharma Funded Homecare

Reference number

5315742

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

- 33600000 - Pharmaceutical products

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

Supplies

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

Medicinal Products and Pharma Funded Homecare

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

Value excluding VAT: £1,195,500,000

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
2

### **II.2) Description**

#### **II.2.1) Title**

Medicinal Products - Direct to Trust

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 85312200 - Homedelivery of provisions
- 85141210 - Home medical treatment services

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

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

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

Medicinal Products and Pharma Funded Homecare

#### **II.2.5) Award criteria**

Quality criterion - Name: Compliance with Specification / Weighting: 25

Quality criterion - Name: Compliance with licensing requirements / Weighting: 25

Cost criterion - Name: Nominal score for completion of Pricing Schedule / Weighting: 50

#### **II.2.6) Estimated value**

Value excluding VAT: £597,750,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

As detailed in the Tender documentation

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

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

As detailed in the Tender documentation

### **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.2.14) Additional information**

The value stated at section II.2.6 is the maximum value attributable to Lot 1. It is expected, based. on current spend, the annual value will be £72.5m. The figure in II.2.6 reflects the potential spend across the maximum term of the. framework, including all extension options and provides for a potential increase in spend of 50% in anticipation of potential price. increases, expansion of product ranges and increased demand during the framework term.

## **II.2) Description**

### **II.2.1) Title**



Medicinal Products - with Pharma Funded Homecare Services

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 85312200 - Homedelivery of provisions
- 85141210 - Home medical treatment services

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

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

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

Medicinal Products and Pharma Funded Homecare

### **II.2.5) Award criteria**

Quality criterion - Name: Compliance with Specification / Weighting: 25

Quality criterion - Name: Compliance with licensing requirements / Weighting: 25

Cost criterion - Name: Nominal score for completion of Pricing Schedule / Weighting: 50

### **II.2.6) Estimated value**

Value excluding VAT: £597,750,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

As detailed in the Tender documentation

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

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

As detailed in the Tender documentation

#### **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.2.14) Additional information**

The value stated at section II.2.6 is the maximum value attributable to Lot 2. It is expected, based. on current spend, the annual value will be £72.5m. The figure in II.2.6 reflects the potential spend across the maximum term of the. framework, including all extension options and provides for a potential increase in spend of 50% in anticipation of potential price. increases, expansion of product ranges and increased demand during the framework term.

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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 detailed in the Tender documentation

#### **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

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

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

: As detailed in the Tender documentation

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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

Envisaged maximum number of participants to the framework agreement: 25

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-022864](#)

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

Date

9 December 2024

Local time

3:00pm

### **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**

Tender must be valid until: 8 May 2025

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

Date

9 December 2024

Local time

3:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

The value in section II.1.5 is the maximum value attributable to the overall Framework. It is expected, based on current spend, the annual value will be £145m. The figure in II.1.5 reflects the potential spend across the maximum term of the framework, including all extension options and provides for a potential increase in spend of 50% in anticipation of potential price increases, expansion of product ranges and increased demand during the framework term. . . In Section I.2), it is stated that this procurement is a joint procedure and contract award is by a central purchasing body. This contract is not a joint contract, it is a central purchasing body contract operated by the. Business Services Organisation, Procurement and Logistics Service on behalf of the participants listed in I.1.

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

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

Business Services Organisation, Procurement and Logistics Service

Belfast

Country

United Kingdom