

United Kingdom-Leicester: Health and social work services
OJ S 6/2017 10/01/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arden and GEM CSU
Postal address: St John's House, 30 East Street
Town: Leicester
NUTS code: UKF22 Leicestershire CC and Rutland
Postal code: LE1 6NB
Country: United Kingdom
Contact person: Ms Camilla Ball
E-mail: LLRProcurement@ardengemcsu.nhs.uk
Telephone: +44 02073456789

Internet address(es):

Main address: <https://ardengemcsu.bravosolution.co.uk/>
Address of the buyer profile: <http://www.westleicestershireccg.nhs.uk/>

I.1. Name and addresses

Official name: NHS Commissioning Board
Postal address: NHS England, Fosse House, 6 Smith Way, Grove Park
Town: Leicester
NUTS code: UKF22 Leicestershire CC and Rutland
Postal code: LE19 1SX
Country: United Kingdom
Contact person: Ms Ruth Waddington @ West Leicestershire CCG
E-mail: england.llrprimarycare@nhs.net

Internet address(es):

Main address: <https://www.england.nhs.uk/>
Address of the buyer profile: <http://www.westleicestershireccg.nhs.uk/>

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://ardengemcsu.bravosolution.co.uk/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://ardengemcsu.bravosolution.co.uk/>

Tenders or requests to participate must be submitted to the abovementioned 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

Primary Care Medical Services (APMS) for Centre Surgery, Hinckley, Leicestershire.
Reference number: project_640

II.1.2. Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement for:

Centre Surgery is a high-performing surgery with strong CQC results and the commissioner would expect the new provider to be able to continue the high performance within an agreed financial envelope (further detail will be published with the tender).

Key objectives of the procurement will include:

- Provide care closer to home,
- Improve access to services with a view to improving patient experience,
- Promotion of health and well-being,
- Focus on early intervention and prevention.
- WL CCG is seeking high quality, appropriate, convenient and responsive care.

The provider must provide services around the needs of patients and carers, ensuring they are offered more choice and greater say in their treatment. The provider must have processes in place to evaluate and continually improve on patient satisfaction.

It is the intention of the Commissioners to enter into a 1 year contract with a possible extension of an additional 1 year with the preferred provider.

II.1.5. Estimated total value

Value excluding VAT: 620 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKF22 Leicestershire CC and Rutland

Main site or place of performance: GP surgery in West Leicestershire (Centre Surgery located in Hinckley, South West Leicestershire, LE10 1DS).

II.2.4. Description of the procurement

This service is being commissioned via a procurement process designed under the Light Touch Regime allowance of the Public Contracts Regulations 2015 advertised to all which is proportionate to the value and complexity of the service and contract. All submissions will be evaluated using the scoring criteria which will be contained within the tender documentation.

The ITT will be live on the 5.1.2017 on the Arden GEM CSU e-tendering procurement portal (Bravo). All submissions will be evaluated using the scoring criteria which is contained within the ITT Instructions — Document 1. Clarifications may be asked during the procurement process, the deadline for ITT clarification questions is 17:00 on 17.1.2017. The deadline for receipt of bid submissions is 17:00, 24.1.2017.

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: 620 000,00 GBP

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

Start: 01/04/2017 End: 31/03/2018

This contract is subject to renewal: yes

Description of renewals:

Option to extension at commissioners discretion and needs for up to 1 further year.

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

II.2.14. Additional information

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:

List and brief description of conditions:

The Contracting Authority reserves the right to require groupings of contractors to take a particular legal form or to require 1 party to undertake primary legal liability or to require that each party undertakes joint and several liability.

Parent company or other guarantee bonds, deposits, insurance or other forms of security may be required in certain circumstances.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

The Contracting Authority reserves the right to require groupings of contractors to take a particular legal form or to require 1 party to undertake primary legal liability or to require that each party undertakes joint and several liability.

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 per documentation published with tender and UK law and regulations governing primary medical care services and National Health Service care / service provision.

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

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: 24/01/2017 Local time: 17:00

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

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

English

IV.2.7. Conditions for opening of tenders

Date: 24/01/2017 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The contracting authority intends to use an eTendering system for this procurement exercise. Arden and Greater East Midlands CSU are managing this Procurement in accordance with the Public Contracts Regulations 2015 (the Regulations). The Services which are being procured are 'Schedule 3 — Social and Other Specific Services' and Arden and Greater East Midlands CSU are bound only by those parts of the Regulations applying to Schedule 3 services. Please see published tender documentation for further detail.

Suppliers are instructed to express an interest in this tender as follows:

1. Register your company on the eSourcing portal (this is only required once):

— Browse to the eSourcing portal: <https://ardengemcsu.bravosolution.co.uk/web/login.html> and click the link to register.

— Enter your business and user details, note the username you chose and click 'save' when complete.

— You will receive an e-mail with your unique password (keep this secure).

2. Express and interest in the tender:

- Login to the portal with your username/password.
- Click the PQQs/ITTs open to all suppliers link.
- Click on the relevant PQQ/ITT to access the content.
- Click the 'Express Interest' button at the top of the page.
- This will move the PQQ/ITT into your 'My PQQs/ITTs page' (this is a secure area reserved for your projects only).
- You can now access any attachments by clicking 'Buyer Attachments' in the PQQ/ITT details box.

3. Responding to the tender:

- Click 'my Response' under PQQ/ITT details, you can now choose to 'Create Response' or 'Decline to Respond' (please give a reason if declining).
- You can now use the 'Messages' function to communicate with the buyer and seek clarification.
- Note the deadline for completion, then follow the on-screen instructions to complete the PQQ/ITT.
- There may be a mixture of on-line and off-line actions for you to perform (there is detailed help available).
- You must submit your response using the 'Submit Response' button at the top of the page.
- If you require further assistance please consult the on-line help, or contact the eTendering help-desk.

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Arden and Greater East Midlands Commissioning Support Unit
Postal address: St John's House, 30 East Street
Town: Leicester
Postal code: LE1 6NB
Country: United Kingdom

VI.5. Date of dispatch of this notice

06/01/2017