

United Kingdom-Stoke-on-Trent: Health services
OJ S 10/2017 14/01/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Midlands and Lancashire CSU
Postal address: Heron House, 120 Grove Road
Town: Stoke-on-Trent
NUTS code: UKG24 Staffordshire CC
Postal code: ST4 4LX
Country: United Kingdom
E-mail: beverley.thomas7@nhs.net
Internet address(es):
Main address: <https://mlcsu.bravosolution.co.uk>

I.1. Name and addresses

Official name: North Staffordshire CCG
Postal address: Smithfield Building 1, Leonard Coates Way
Town: Stoke-on-Trent
NUTS code: UKG24 Staffordshire CC
Postal code: ST1 4FA
Country: United Kingdom
E-mail: NSCCGContactUs@northstaffs.nhs.uk
Internet address(es):
Main address: <http://www.northstaffscg.nhs.uk/>

I.1. Name and addresses

Official name: Stoke-on-Trent CCG
Town: Stoke-on-Trent
NUTS code: UKG23 Stoke-on-Trent
Country: United Kingdom
E-mail: NSCCGContactUs@northstaffs.nhs.uk
Internet address(es):
Main address: <http://www.stokeccg.nhs.uk>

I.2. Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://mlcsu.bravosolution.co.uk>
Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://mlcsu.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

North Staffordshire CCG and Stoke-on-Trent CCG — Integrated Urgent Care Centre and GP Out of Hours Service.

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of an Integrated Urgent Care Centre including a GPOOH service for the population of Northern Staffordshire.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKG24 Staffordshire CC

Main site or place of performance: North Staffordshire and Stoke-on-Trent.

II.2.4. Description of the procurement

North Staffordshire and Stoke-on-Trent CCGs have undertaken the design of a new service model for an Integrated Urgent Care Centre inclusive of a GPOOH provision for the population of Northern Staffordshire; this is in line with best practice nationally and aims to reduce the number of admissions into acute services. This is a service to: a) Stream all self-presenting patients arriving at the ED at the Royal Stoke to determine whether they have a need that can be met in a primary care environment; this in turn will aim to reduce demand on ED services; b) Provide access for patients with an identified primary care medical need who initially present at ED; c) Provide urgent access to a GP during the out of hour's period for patients assessed with a primary care need by the NHS111 service.

We are seeking ITT responses from bidders to deliver this service in its entirety. This procurement will not be divided into lots. Further details as to activity levels can be found in the Memorandum of Information.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Optional 2 x 1 year extensions.

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:

Information and formalities necessary for evaluating if the requirements are met: Any supplier may be disqualified who: (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations; (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations; (c) has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct; (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate; (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information; (h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA; (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively; (j) has been the subject of a conviction for fraud within the meaning of Article 1 of

the Convention relating to the protection of the financial interests of the European Communities; (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

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.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: yes

IV.2. Administrative information

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

Date: 08/02/2017 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: 08/02/2017 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

If and when this requirement is offered to tender, this will be done via electronic means using the internet. Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body with whom the successful bidder(s) will enter

into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. The contract conditions will be set out in the Invitation to Tender. Further details will be made available via documentation and information released during the course of the tender process. This exercise will be conducted on the Midlands and Lancashire CSU portal at <https://mlcsu.bravosolution.co.uk> i) Candidates should register on the portal at <https://mlcsu.bravosolution.co.uk> (registration and use of the website is free of charge). If your organisation has registered previously, you do not need to re-register. ii) Once registered, candidates must submit your reply on the website and by email by the deadline stated. For technical support in submitting your response contact the BravoSolution Help-desk on +44 8003684850 or E-mail: help@bravosolution.co.uk.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Midlands and Lancashire CSU

Postal address: Heron House

Town: Stoke-on-Trent

Postal code: ST4 4LX

Country: United Kingdom

E-mail: mlcsu.procurement@nhs.net

VI.5. Date of dispatch of this notice

11/01/2017