

United Kingdom-Sheffield: Miscellaneous health services
OJ S 30/2016 12/02/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Yorkshire and Humber Commissioning Support

Postal address: 722 Prince of Wales Road

Town: Sheffield

Postal code: S9 4EU

Country: United Kingdom

For the attention of: Tolan Phil

Internet address(es):

General address of the contracting authority: www.northlincolnshireccg.nhs.uk

Address of the buyer profile: <https://www.nhssourcing.co.uk>

Electronic access to information: <https://www.nhssourcing.co.uk>

Electronic submission of tenders and requests to participate: <https://www.nhssourcing.co.uk>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Musculoskeletal Clinical Assessment and Treatment Service — AQP.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 25: Health and social services

Main site or place of performance: Lincolnshire.

NUTS code UKE13 North and North East Lincolnshire

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

North Lincolnshire Clinical Commissioning Group (NLCCG) is looking to commission Musculoskeletal Clinical Assessment and Treatment Services (MCATS) to meet the specific requirements of a Practice based Care Network. The MCATS Service provider/s will provide specialist assessment, diagnosis and where appropriate physiotherapy treatment for patients aged 11+ who are registered with a North Lincolnshire CCG GP practice and have not presented to primary care with any red flag symptoms or any of the exclusion criteria. This service will include:

- A patient would be given self-care and management advice;
- A patient would be offered a limited course of treatment;
- Advice to the referring clinician to refer the patient for further diagnostic tests for further investigations prior to the correct treatment pathway being determined;
- Advice to the referring clinician to refer the patient to a specialist MSK clinician (e.g. Consultant/GP with special interests);
- Advice to the referring clinician to refer the patient to other secondary care specialities for surgical procedures/ medical interventions not within the remit of the service and for patients with red flag symptoms;
- Advice to the referring clinician for onward referral of the patient to other community services where appropriate (including the community plan service, physiotherapy services);
- Referral back to the GP/ referrer with advice and guidance on treatment within general practice.

It is expected that the service will integrate with, support and maximise existing local commissioning arrangements by appropriately managing patient care within Primary and Community Care.

A service specification will support the procurement exercise. Selection of the successful bidder(s) will be based on the qualifying criteria.

II.1.6. CPV code(s)

85140000 Miscellaneous health services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See accompanying documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://www.nhssourcing.co.uk> and click the link to register — Accept the terms and conditions and click 'continue' — Enter your correct business and user details — Note the username you chose and click 'Save' when complete — You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the username/password — Click the 'PQQs / ITTs Open to All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — 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/ My 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 choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) — You can now use the 'Messages' function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT — There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: See accompanying documentation.

Minimum level(s) of standards possibly required: See accompanying documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See accompanying documentation.

Minimum level(s) of standards possibly required:

See accompanying documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

YHCS/NL/PT/16/01

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

29.2.2016 - 23:59

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Monitor — Cooperation and Competition Directorate
Postal address: 3rd Floor Wellington House, 133-155 Waterloo Road
Town: London
Postal code: SE1 8UG
Country: United Kingdom
E-mail: cooperationandcompetition@monitor.gov.uk
Telephone: +44 2037470228

VI.4.2. Review procedure**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

10.2.2016