

**United Kingdom-Rotherham: Invalid carriages, wheelchairs and associated devices**

OJ S 53/2014 15/03/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: West and South Yorkshire and Bassetlaw Commissioning Support Unit

Postal address: Moorhead Way

Town: Rotherham

Postal code: S66 1YY

Country: United Kingdom

For the attention of: Laura Irwin

E-mail: [laura.irwin@wsybcu.nhs.uk](mailto:laura.irwin@wsybcu.nhs.uk)

Telephone: +44 1484464059

**Internet address(es):**General address of the contracting authority: <https://www.nhssourcing.co.uk/web/login.shtml>Electronic access to information: <https://www.nhssourcing.co.uk/web/login.shtml>Electronic submission of tenders and requests to participate: <https://www.nhssourcing.co.uk/web/login.shtml>**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**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: NHS North Kirklees CCG

Official name: NHS Calderdale CCG

Official name: NHS Greater Huddersfield CCG

**Section II: Object of the contract**

---

**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

NHS Greater Huddersfield, North Kirklees and Calderdale CCGs Wheelchair Services.

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

Supplies

A combination of these  
NUTS code UK United Kingdom

### **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)**

This Service will be open to all NHS residents registered with a General Practitioner within Greater Huddersfield CCG, North Kirklees CCG and NHS Calderdale CCG catchment areas and it will provide a comprehensive service for people of all ages with long-term mobility problems and associated postural needs in accordance with statutory requirements.

The service shall provide:

- A referral and triage system for access to the service
- Timely multiagency (where relevant) clinically based comprehensive holistic assessment that also takes account of carers, parents and families abilities.
- A Prescription (based on need) of manual and/or powered wheelchairs within a maximum of 2 working days of assessment
- Information at the time of referral to enable the individual and their parents /carers to make informed decisions regarding care and requirements.
- Support, information and scheduled reassessments at the time of first assessment.
- A wheelchair as part of the care plan for end of life care.
- Flexible and proactive services for those children and adults with rapidly deteriorating conditions.

#### **II.1.6. CPV code(s)**

33193000 Invalid carriages, wheelchairs and associated devices, 85323000 Community 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: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 0 and 4 246 428 GBP

### **II.2.2. Information about options**

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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**

#### **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**

### **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: Information and formalities for evaluating are fully detailed in the Tender Documents.

These documents can be found on the Bravo eTendering system (by following the instructions detailed above).

Minimum level(s) of standards possibly required: Information and formalities for evaluating are fully detailed in the Tender Documents.

These documents can be found on the Bravo eTendering system (by following the instructions detailed above).

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Information and formalities for evaluating are fully detailed in the Tender Documents.

These documents can be found on the Bravo eTendering system (by following the instructions detailed above).

Minimum level(s) of standards possibly required:

Information and formalities for evaluating are fully detailed in the Tender Documents.

These documents can be found on the Bravo eTendering system (by following the instructions detailed above).

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **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**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

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

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 25.4.2014 - 17:00

Payable documents: no

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

25.4.2014 - 17:00

- 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: 6 (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**
- VI.2. Information about European Union funds**
- 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**
  - 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**  
11.3.2014