

UK-Newcastle-under-Lyme: Health services

OJ S 67/2013 05/04/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: North Staffordshire CCG

Postal address: 4th Floor, Morston House, The Midway

Town: Newcastle-under-Lyme

Postal code: ST5 1QG

Country: United Kingdom

For the attention of: Beverley Thomas

E-mail: beverley.thomas@northstaffs.nhs.uk

Telephone: +49 7738754482

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

Section II: Object of the contract

II.1. Description

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

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: North Staffordshire.

NUTS code UKG24 Staffordshire CC

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

II.1.4. Information about framework agreement

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

North Staffordshire CCG are seeking to engage providers who are able to offer provision of

community based Falls Responder Service within North Staffordshire.

The key objective is to appoint one provider to deliver a Response Service for people at risk of falling and injuring themselves in their own home. The service will provide safety for people who are vulnerable due to their risk of falling and not being able to get up again. It will increase independence through provision of a safer home environment and it will reduce the number of unnecessary 999 calls and subsequent conveyances to A&E for people who have fallen but are uninjured beyond needing first aid and/or reassurance at home. The service will prevent further complications and resulting hospital admissions which occur when people are left unattended for long periods of time.

The service will :-

- Help the patient up after a fall, using the latest lifting cushions.
- Provide first aid to deal with a wide range of injuries.
- Provide clinical triage to ensure the patient is safe to stay at home
- Provide a welfare visit to see how the patient is after a fall or at any time if they feel unwell on request.
- Check they are ok if they activate the community alarm but the Control Centre cannot get in touch.
- Communicate with other agencies (if the patient agrees) to help resolve any issues.
- Be available for as long as the patient requires it. An exit strategy will be agreed for patients who regain their pre-fall health and no longer require the service.

Given the geographical footprint of North Staffordshire, it is anticipated that the provider will ensure that the service supports a fast response service both in the north and south of the catchment area.

Any appointed provider will be required to work alongside our existing primary care service. Bidders are invited to express an interest in providing this service by email to Beverley Thomas, no later than Tuesday 30th April 2013. The following information must be stated in the email:

- Organisation Name;
- Organisation Address;
- Telephone number;
- Email Address;
- Website Address;
- Organisation Type.

II.1.6. CPV code(s)

85100000 Health services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

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

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

Parent company or other guarantees may be required in certain circumstances. See the invitation to offer for further details.

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: Information and formalities necessary for evaluating if 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 judgment 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 May 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 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

III.2.2. Economic and financial ability

List and brief description of conditions: The following may be requested in assessing potential bidders' economic and financial capacity: - (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance; (b) the presentation of

balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established; (c) a statement of overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last two financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available. Please refer to the Memorandum of Information for specific requirements.

III.2.3. Technical and professional ability

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

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

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

25.4.2013 - 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

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

If and when this requirement is offered to tender, this will be done via electronic means using the internet.

Staffordshire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the MOI for further details) 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.

Submission of Expression of Interest and Procurement Specific Information:

This exercise will be conducted on the Central Midlands CSU portal at <https://cmcsu.bravosolution.co.uk>. Candidates wishing to be considered must register their expression of interest through the portal as follows: i) Candidates should register on the portal at <https://cmcsu.bravosolution.co.uk> (registration and use of the website is free of charge). As this is an open procurement, you will be invited to participate if you have expressed an interest within the specified timeframe. Any such expressions of interest must be forwarded to Beverley Thomas -beverley.thomas@northstaffs.nhs.uk with the following information: organisation name & address; telephone number; email address; website address and organisation type.

You must submit your expression of interest by the deadline stated (30.4.2013). For technical support in accessing the tender documentation once issued, contact the BravoSolution Help-desk on 0800 368 4850 or help@bravosolution.co.uk.

Although this procurement is for Part B services (and therefore not subject to the full scope of the Public Contracts Regulations 2006 (the "Regulations"), the Contracting Authority will apply best procurement practice. Please note however, that the Contracting Authority does not intend to hold itself bound in any way in respect of those Regulations save those which apply to Part B services.

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

2.4.2013