

United Kingdom-Colton: Miscellaneous health services

OJ S 68/2016 07/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Leeds South and East Clinical Commissioning Group

Postal address: Thorpe Park, 3200 Century Way

Town: Colton

Postal code: LS15 8ZB

Country: United Kingdom

For the attention of: England Jim

E-mail: jim.england@nhs.net**Internet address(es):**General address of the contracting authority: <http://www.leedssouthandeastccg.nhs.uk/>Electronic access to information: www.nhssourcing.co.ukElectronic submission of tenders and requests to participate: 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

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

Official name: NHS Leeds West CCG

Postal address: 2-4 Wira Business Park, Ring Road, West Park

Town: Leeds

Postal code: LS16 6EB

Country: United Kingdom

Official name: NHS Leeds North CCG

Postal address: Leaffield House, 107-109 King Ln

Town: Leeds

Postal code: LS17 5BP

Country: United Kingdom

Section II: Object of the contract

II.1. Description

- II.1.1. Title attributed to the contract by the contracting authority**
NHS Leeds South and East CCG — Childrens Musculoskeletal Service.
- 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: Leeds 3 CCGs Boundaries.
NUTS code
- 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)**
Leeds CCGs Childrens MSK.
- 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**
- II.2. Scope of the procurement**
- II.2.1. Total quantity or scope**
3 year contract with option to extend by 2 years.
Estimated value excluding VAT:
Range: between 255 000 and 425 000 GBP
- II.2.2. Information about options**
Options: yes
Description of options: Option to extend by 2 years.
- II.2.3. Information about renewals**
This contract is subject to renewal: yes
Number of possible renewals: 1
- II.3. Duration of the contract or time limit for completion**

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 user name 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 user name/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 on-screen 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

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

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

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

Payable documents: no

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

3.5.2016 - 12:00

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

Persons authorised to be present at the opening of tenders: no

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.

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

1.4.2016