

United Kingdom-Doncaster: Health and social work services
OJ S 68/2015 08/04/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Doncaster Clinical Commissioning Group
Postal address: Sovereign House, Ten Pound Walk
Town: Doncaster
Postal code: DN4 5HW
Country: United Kingdom
For the attention of: Somerset Richard
E-mail: richard.somerset@nhs.net
Telephone: +44 1143051052

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: no

Section II: Object of the contract

II.1. Description

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

Community Eye Care Services (OPTOM).

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: Doncaster, South Yorkshire.

NUTS code UKE31 Barnsley, Doncaster and Rotherham

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)

NHS Yorkshire and Humber Commissioning Support (YHCS) are conducting this procurement exercise as an agent for and on behalf of NHS Doncaster Clinical Commissioning Group (the Commissioner).

The Commissioner is seeking applications from suitably qualified and experienced Community eye care service specialist wishing to be considered for acceptance onto the list of Qualified Providers for any or all of the following Service(s):

Service 1: Ocular Hypertension (OHT) Referral Refinement Scheme.

Service 2: Stable Glaucoma Community Monitoring Scheme.

Service 3: Children's Post Vision Screening.

Service 4: Direct Referral Cataract Referral Services.

Please note that this has been published again due to a revision to the specification and tariff for Service 2: Stable Glaucoma Community Monitoring Scheme. Recent successful applicants need not reapply.

Providers will need to deliver high quality, efficient services which are responsive to the needs of the local communities, in line with national guidance and local requirements.

Full details of the requirements and tariffs payable can be found within the Service Specification(s) available for download through the YHCS eTendering Portal (details of how to register on the Portal are provided within this advert).

The Service(s) will be commissioned using the Any Qualified Provider (AQP) process. In securing services under the AQP process assurance of competence, quality and safety standards are required. Any provider will be eligible to join the qualified provider list subject to them demonstrating competency against specified criteria. Qualified providers will be expected to deliver the service under the NHS Standard Contract. As a qualified provider there are no levels of guaranteed activity and payment will be made based on actual provision.

The procurement process will be conducted through the YHCS eTendering Portal and potential providers wishing to be considered for this contract opportunity should first register at <https://www.nhssourcing.co.uk> (potential providers are only required to register once).

Once registered candidates can download further details of the requirement and complete and submit their response via the portal as instructed. If candidates encounter problems registering and/or responding through the eTendering portal then they should contact the Help-desk by telephoning +44 8003684850 or e-mailing help@bravosolution.co.uk.

1. How to Register on the eTendering Portal: Visit <https://www.nhssourcing.co.uk>; Click the link to register; Accept the terms and conditions and click 'continue'; Enter your correct business and user details; Make a note of your username and click 'Save' when complete; You will shortly receive an email with your unique password (please keep this secure).
2. How to Express an Interest in the opportunity: Login to the portal with your username and password; Click the 'PQQs / ITTs Open to All Suppliers' link; 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; 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. How to Respond to the opportunity: 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, and 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.

YHCS is the initial point of contact for all communications relating to this procurement and under no circumstances should potential providers approach the Commissioner, their staff or advisers directly. Any requests for clarification should be made via the eTendering portal messaging facility.

II.1.6. CPV code(s)

85000000 Health and social work services, 85160000 Optician 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: yes

Tenders may be submitted for one or more 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

Start 1.6.2015. Completion 31.3.2018

Information about lots

Lot No: 1

Lot title: Ocular Hypertension (OHT) Referral Refinement Scheme

1) Short description

2) CPV code(s)

85000000 Health and social work services

3) Quantity or scope

4) Indication about different time frame or duration

Start 1.6.2015. Completion 31.3.2018

5) Additional information about lots

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

Lot No: 2

Lot title: Stable Glaucoma Community Monitoring Scheme

1) Short description

2) CPV code(s)

85000000 Health and social work services

3) Quantity or scope

4) Indication about different time frame or duration

Start 1.6.2015. Completion 31.3.2018

5) Additional information about lots

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

Lot No: 3

Lot title: Children's Post Vision Screening

1) Short description

2) CPV code(s)

85000000 Health and social work services

3) Quantity or scope

4) Indication about different time frame or duration

Start 1.6.2015. Completion 31.3.2018

5) Additional information about lots

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

Lot No: 4

Lot title: Direct Referral Cataract Referral Services

1) Short description

2) CPV code(s)

85000000 Health and social work services

3) Quantity or scope

4) Indication about different time frame or duration

Start 1.6.2015. Completion 31.3.2018

5) Additional information about lots

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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 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

List and brief description of conditions: Please refer to the AQP Documentation available for download from

Powered by BravoSolution eSourcing Technology

<https://www.nhssourcing.co.uk>

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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

YHCS/DONC/RS/15/11

IV.3.2. Previous publication concerning this procedure

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: 22.4.2015 - 17:00

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

24.4.2015 - 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

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Window opportunity in 18 months and then full re-tender in 3 years.

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

Postal address: Wellington House, 133-155 Waterloo Road

Town: London
Postal code: SE1 8UG
Country: United Kingdom
E-mail: enquiries@monitor.gov.uk

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

2.4.2015