

United Kingdom-Norwich: ENT or audiologist services

OJ S 71/2014 10/04/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS North & East London CSU

Postal address: Lakeside 400, Old Chapel Way, Broadland Business Park

Town: Norwich

Postal code: NR7 OWG

Country: United Kingdom

Contact person: Healthcare Procurement Manager - NEL CSU

For the attention of: Timothy Heads

E-mail: t.heads@nhs.net

Telephone: +44 1603257163

Internet address(es):General address of the contracting authority: <http://www.northnorfolkccg.nhs.uk/>Address of the buyer profile: <http://www.nelcsu.nhs.uk/about-us>Electronic access to information: https://eocph.bravosolution.co.uk/web/login.shtml?_ncp=1390999770449.20141-1Electronic submission of tenders and requests to participate: https://eocph.bravosolution.co.uk/web/login.shtml?_ncp=1390999770449.20141-1**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 Norwich Clinical Commissioning Group

Postal address: City Hall, Peter Street

Town: Norwich

Postal code: NR2 1NH

Country: United Kingdom

Official name: NHS South Norfolk Clinical Commissioning Group

Postal address: Lakeside 400, Old Chapel Way, Broadland Business Park

Town: Thorpe St Andrew

Postal code: NR7 OWG

Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

A Direct Access Adult Hearing Age Service AQP Framework for Age Related Hearing Loss.

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

Services

Service category No 25: Health and social services

NUTS code UKH13 Norfolk

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 5

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 0,00 GBP

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

Re-opening of an AQP opportunity for an Audiology Service In Norfolk.

II.1.6. CPV code(s)

85121240 ENT or audiologist 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 24 (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**
 - 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**
no
 - 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

9.5.2014 - 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

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 Any Qualified Provider (AQP) Documentation is available to potential providers from the East of England Collaborative Procurement Hub Bravo portal at: https://eoccp.bravosolution.co.uk/web/login.shtml?_ncp=1390999770449.20141-1

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

8.4.2014