

United Kingdom-Ilford: Health and social work services
OJ S 56/2018 21/03/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Redbridge Clinical Commissioning Group on behalf of itself and the other contracting authorities identified in this section

Postal address: Beckett House, 2-14 Ilford Hill

Town: Ilford

NUTS code: UKI London

Postal code: IG1 2QX

Country: United Kingdom

Contact person: Ms Jeanetta Nelson

E-mail: Jeanetta.nelson@nhs.net

Telephone: +44 2038163371

Internet address(es):

Main address: www.redbridgeccg.nhs.uk/

Address of the buyer profile: <https://www.procontract.due-north.com/Login>

I.1. Name and addresses

Official name: NHS Havering Clinical Commissioning Group

Postal address: 3rd Floor, Imperial Offices, 2-4 Eastern Rd, Romford

Town: Romford

NUTS code: UK United Kingdom

Postal code: RM1 3PJ

Country: United Kingdom

Contact person: Ms Jeanetta Nelson

E-mail: Jeanetta.nelson@nhs.net

Telephone: +44 2038163371

Internet address(es):

Main address: www.haveringccg.nhs.uk/

Address of the buyer profile: <https://www.procontract.due-north.com/Login>

I.1. Name and addresses

Official name: NHS Barking and Dagenham Clinical Commissioning Group

Postal address: Ground Floor, Maritime House, 1 Linton Road

Town: Barking

NUTS code: UK United Kingdom

Postal code: IG11 8HG

Country: United Kingdom

Contact person: Ms Jeanetta Nelson

E-mail: Jeanetta.nelson@nhs.net

Telephone: +44 2038163371

Internet address(es):

Main address: <http://www.barkingdagenhamccg.nhs.uk>

Address of the buyer profile: <https://www.procontract.due-north.com/Login>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Advert/Index?advertId=08392f40-0829-e811-80eb-005056b64545>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Advert/Index?advertId=08392f40-0829-e811-80eb-005056b64545>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Barking and Dagenham, Havering and Redbridge CCGs — Community Ophthalmology and Low Vision 2018

Reference number: DN293854

II.1.2. Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Services

II.1.4. Short description

The tender has been divided into 2 Lots.

Lot 1 — The Community Ophthalmology service is a community based provision of triage, assessment, treatment and management of ophthalmology conditions.

The Ophthalmology services are for service users suffering from a range of minor eye conditions as listed in the specification. The service will be provided from one location within each borough, although patients will be able to access any services location irrespective of their registered GP.

Lot 2 — The aim of the Low Vision service is to allow people with sight loss, often elderly patients, disabled and the young to access services easily and nearer to home.

Both of the services are for service users registered in the 3 boroughs. The service is to be provided via a hub and spoke model across BHR the 3 CCGs.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Community Ophthalmology services
Lot No: 1

II.2.2. Additional CPV code(s)

85323000 Community health services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

The services to be included in Lot 1 is a community based provision of triage, assessment, treatment and management of ophthalmic conditions as listed in the specification. The service will be provided from one location within each borough, although patients will be able to access any services location irrespective of their registered GP.

The community service will address the needs of patients and provide access to services in a timely manner, thus avoiding appointments at the local hospital. As such the service will be responsive in offering direct access and routine appointments depending on eye condition.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 897 325,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The Contract will be for an initial term of 36 months (3 years) with the possibility of extending the term for a further 24 months (2 year) beyond the initial term. If all available extensions are taken up, the maximum contract duration will be 60 months (5 years). The anticipated contract start date is 1 December 2018. With referrals commencing Mid – late November 2018.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

The above values are based on activity levels over 60 months.

Bidders may bid for 1 or all lots as set out in the tender documentation. A separate contract for each lot will be awarded to the successful Provider who has met the quality and financial requirements of the service relevant to that specific lot.

II.2. Description

II.2.1. Title

Low vision services
Lot No: 2

II.2.2. Additional CPV code(s)

85323000 Community health services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

The services to be included in lot 2 are for low vision services for service users registered in the 3 boroughs. The service is to be provided via a hub and spoke model across BHR. The service supports the delivery of low vision assessments for residents of Barking and Dagenham, Havering and Redbridge who are still experiencing sight problems even after having an eye test and wearing the right contact lenses or glasses. At the end of the assessment service users will be issued with a low vision aid that best meets their need and provided with the support/training on how to use the aid. Along with the emotional support needed to cope with their eye condition. The service user may also be offered advice about using magnification, task lighting, contrast and managing glare. With referrals commencing Mid – late November 2018.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 217 200,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The Contract will be for an initial term of 36 months (3 years) with the possibility of extending the term for a further 24 months (2 year) beyond the initial term. If all available extensions are taken up, the maximum contract duration will be 60 months (5 years). The anticipated contract start date is 1.12.2018.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
See Invitation to Tender.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The form of contract to be entered into by the CCG and the successful service provider will be the NHS Standard Contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/04/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.7. Conditions for opening of tenders

Date: 30/04/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

NEL CSU is managing this procurement on behalf of NHS Redbridge Clinical Commissioning Group (CCG) who is leading this procurement on behalf of itself and NHS Barking and Dagenham CCG and NHS Havering CCG (BHR CCGs). The Service is being procured by the BHR CCGs in accordance with the Public Contracts Regulations 2015 (SI 2015/102), under the Light Touch Regime, "Schedule 3 – Social and Other Specific Services". The Contracting Authority is only bound by those parts of the Regulations referred to therein and, to the extent that it follows any other part of the Regulations, it does so entirely voluntarily. It is anticipated

at this stage the BHR CCGs will contract with the successful provider, however the Commissioners reserve the right to change this in the future, including (but not limited to) the withdrawal of any one of the parties from the procurement process.

The value and period specified in this document is the maximum value / duration and includes the potential extension option (if exercised). Prices must not exceed the current financial thresholds.

Section 1.3 The tender documents are available for download from the e-tendering portal (Pro-Contract) the address for which is in section I.1. These documents are available until the dates specified in section IV.2.2. To obtain these documents interested organisations must first register on the Pro-Contract portal. Interested organisations must refer to the guides and other documents which are available on the Pro-Contract portal to guide them through the electronic registration and submission process.

Arrangements for a Bidder Information Event and for Site Visits are included in the ITT Overview document, please read the document and follow the instructions provided.

Bidders are encouraged to submit their completed tender documents well in advance of the stated date and time (as set out in section IV.2.2) in order to avoid such issues as technical difficulties with the electronic system. Tender documents received after the date and time specified or sent to a different address, electronically or otherwise, will not be considered.

Should you experience any problems with: <https://procontract.due-north.com/Login/> then please email ProContractSuppliers@proactis.com or telephone: 0330 005 0352.

Right to Cancel: The CCGs reserve the right to discontinue the procurement process at any time, which shall include the right not to award a contract, and do not bind themselves to accept the lowest tender, or any tender received, and reserve the right to award a contract in part, or to call for new tenders should it consider this necessary.

The CCG shall not be liable for any costs or expenses incurred by any candidate or bidder in connection with the completion and return of the information requested in this Contract Notice, or in the completion or submission of any tender, irrespective of the outcome of the competition or if the competition is cancelled or postponed.

All dates, time periods and values specified in this Contract Notice are provisional and the CCG reserves the right to change them.

Transparency: The CCG is subject to the Freedom of Information Act 2000 (FOIA) and the Environmental Information Regulations 2004 (EIR) and may be required to disclose information received in the course of this procurement under FOIA or the EIR. In addition, and in accordance with the UK Government's policies on transparency, the CCG intends to publish procurement documentation and the text of any resulting contractual arrangements, subject to possible redactions at the discretion of the CCG. Any redactions, whether in relation to information requests under FOIA, the EIR or policies on transparency will be in accordance with those grounds prescribed under FOIA and the EIR. Further information on transparency can be found at:".

www.gov.uk/government/publications/transparency-of-suppliers-and-government-to-the-public

VI.4. Procedures for review

VI.4.1. Review body

Official name: North and East London Commissioning Support Unit

Postal address: 75-77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: barend.henning@nhs.net

Internet address: www.nelcsu.nhs.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Contracting Authority voluntarily incorporate a standstill period from the date when information on the award of the contract is communicated to bidders. That notification will provide information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful bidders to challenge the award decision before the contract is entered into.

VI.5. Date of dispatch of this notice

19/03/2018