

**United Kingdom-West Bromwich: Health services**  
**OJ S 74/2014 15/04/2014**  
**Contract notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NHS Central Midlands CSU  
Postal address: Kingston House, 438-450 High Street  
Town: West Bromwich  
Postal code: B70 9LD  
Country: United Kingdom  
For the attention of: Craig Stephens  
E-mail: [craig.stephens@nhs.net](mailto:craig.stephens@nhs.net)

**Internet address(es):**

General address of the contracting authority: <https://cmcsu.bravosolution.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**

National or federal agency/office

**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: Dudley Clinical Commissioning Group (CCG)

Postal address: Brierley Hill Health and Social Care Centre

Town: Brierley Hill

Postal code: DY5 1RU

Country: United Kingdom

**Section II: Object of the contract**

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**II.1. Description**

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

Re-configuration of Urgent Care Services in the Borough of Dudley.

**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: Contract is for Dudley GP Registered Population and all other presenting patients requiring urgent care.

NUTS code UKG34 Dudley and Sandwell

### **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)**

Dudley CCG seeks to commission the following:

An Urgent Care Centre (UCC) at the front door of the Russells Hall Hospital Emergency Department (ED) open 24 hours per day, 365 days per year to include nurse led triage / streaming (all ambulatory and ambulance conveyed patients; exception given for resuscitation and major trauma patients who will be streamed directly to ED).

Primary Care Assessment and Treatment within the UCC provided by nurses and GPs  
GP out-of-hours home visiting service (Dudley registered patients only).

GP out-of-hours face to face consultation service (Dudley registered patients only)

This procurement will result in changes to the existing urgent care landscape with the decommissioning of the Dudley Walk in Centre based at Holly Hall Clinic. The overarching aim is to deliver a more streamlined and integrated face-to-face urgent care services so that patients are seen by the right professional, at the right time, in the right place.

The expected activity for the UCC in year 1 is circa 170 000 attendees. Of this total, activity modelling shows that the maximum number of patients requiring primary care assessment and treatment to be approximately 110 000.

The rationale for procuring these services together is that the UCC will be the clinical and managerial hub for all service elements listed above to ensure robust governance arrangements, as well as ensuring the efficient and flexible deployment of resources. Dudley Group Foundation Trust (DGFT) are the lead for the premises solution for the UCC. All associated costs involving refurbishment / alterations to the existing estate are the responsibility of Dudley CCG and DGFT. It is anticipated that the contract will be awarded as a standard NHS Contract with an initial term of 5 years (subject to derogation) with a possible extension of a further 2 years subject to negotiation. Payment for the contract is expected on a block basis.

The start date of 1.4.2015 is subject to the premises being in place and available. This date is purely an estimate at this point in time. The mobilisation timetable will be confirmed further into the process and prior to contract signature.

The estimated spend per annum is 3 000 000,00 GBP with an estimated total for the initial 5 year term of 15 000 000,00 GBP.

### **II.1.6. CPV code(s)**

85100000 Health services, 85112200 Outpatient care services, 85112000 Medical hospital services, 85110000 Hospital and related 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**

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**

See Draft specification for further information. Annual activity cannot be guaranteed and is provided based on the information we have from the existing provider.

Proposed contract period is 84 months – 5 years with an option to extend for a further 2 years.

### **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: 84 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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**

The Authority reserves the right to require groupings of economic operators to take a particular legal form or to require a single economic operator to take primary liability for a contract to be performed by a group of economic operators or to require each party to undertake joint and several liability in respect of the entire contract irrespective of the form the grouping takes.

#### **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 judgement 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 2 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 Pre-Qualification Questionnaire and/or Memorandum of Information for specific requirements.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Central Midlands CSU requires that potential bidders, in submitting their expression of interest, complete procurement specific information in the form of a Pre-Qualification Questionnaire (PQQ) (Project Reference 270 / PQQ 293) available at <https://cmcsu.bravosolution.co.uk>. Failure to respond to the PQQ as required will result in an incomplete expression of interest. Please refer to Section VI.3) below for additional information.

### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Restricted

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Objective criteria for choosing the limited number of candidates: Pre-Qualification Questionnaire (PQQ). All applicants who pass the requirements as set out in the Pre-Qualification Questionnaire (PQQ) will be invited to tender.

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

**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**

Project\_270 Reconfiguration of Urgent Care (Dudley CCG).

**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**

7.5.2014 - 17:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

9.4.2014

**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**

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**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, and may also be through the medium of an electronic reverse auction.

Central Midlands CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the PQQ and/or MOI for 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 and provide additional procurement-specific information (by completing a PQQ) 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). If your organisation has registered previously, you do not need to re-register.
- ii) Once registered, candidates must express interest by a) logging-in to the Central Midlands CSU eTendering portal, b) selecting response to advert and PQQ, c) select Open Access PQQ, d) search for and access listing related to this contract and view details (PQQ\_293), e) click on Express Interest link.
- iii) Once you have expressed interest, access the My PQQs page where you can download documentation (if required) and construct your reply as instructed. You must submit your reply on the website by the deadline stated. For technical support in submitting your expression of interest contact the BravoSolution Help-desk on +44 8003684850 or [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk). The services to which this advertisement relates fall within Part B of Schedule 3 of the Public Contract Regulations 2006 ('the Regulations'). Neither the inclusion of an Applicant selection stage nor the use of the term 'Pre-Qualification Questionnaire' nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any of the Regulations, save those applicable to Part B services.

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: NHS Central Midlands CSU  
Postal address: Kingston House, 438-450 High Street  
Town: West Bromwich  
Postal code: B70 9LD  
Internet address: [www.experiencecounts.org.uk](http://www.experiencecounts.org.uk)

#### **Body responsible for mediation procedures**

Official name: NHS Central Midlands CSU  
Postal address: Kingston House, 438-450 High Street  
Town: West Bromwich  
Postal code: B70 9LD  
Internet address: [www.experiencecounts.org.uk](http://www.experiencecounts.org.uk)

### **VI.4.2. Review procedure**

### **VI.4.3. Service from which information about the review procedure may be obtained**

Official name: NHS Central Midlands CSU  
Postal address: Kingston House, 438-450 High Street

Town: West Bromwich  
Postal code: B70 9LD  
Internet address: [www.experiencecounts.org.uk](http://www.experiencecounts.org.uk)

**VI.5. Date of dispatch of this notice**

9.4.2014