

United Kingdom-Derby: Health services
OJ S 68/2017 06/04/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arden & GEM CSU

Postal address: Cardinal Square

Town: Derby

NUTS code: UKF11 Derby

Postal code: DE1 3QT

Country: United Kingdom

E-mail: David.Bailey@ardengemcsu.nhs.uk

Internet address(es):

Main address: www.ardengemcsu.nhs.uk

Address of the buyer profile: <https://ardengemcsu.bravosolution.co.uk>

I.1. Name and addresses

Official name: Nottingham City Clinical Commissioning Group

Postal address: 1 Standard Court, Park Row

Town: Nottingham

NUTS code: UKF14 Nottingham

Country: United Kingdom

E-mail: patientexperienceteam@nottinghamcity.nhs.uk

Internet address(es):

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

I.1. Name and addresses

Official name: NHS Rushcliffe CCG

Postal address: Easthorpe House, 165 Loughborough Rd, Ruddington

Town: Nottingham

NUTS code: UKF16 South Nottinghamshire

Country: United Kingdom

E-mail: mail@rushcliffeccg.nhs.uk

Internet address(es):

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

I.1. Name and addresses

Official name: NHS Nottingham West CCG

Postal address: Albert St, Stapleford

Town: Nottingham

NUTS code: UKF16 South Nottinghamshire

Postal code: NG9 8DB

Country: United Kingdom

E-mail: Nottingham.West@nottinghamwestccg.nhs.uk

Internet address(es):

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

I.1. Name and addresses

Official name: Nottingham North and East CCG
Postal address: Civic Centre, Arnot Hill Rd, Arnold
Town: Nottingham
NUTS code: UKF16 South Nottinghamshire
Postal code: NG5 6LU
Country: United Kingdom
E-mail: pet@nottinghamnortheastccg.nhs.uk

Internet address(es):

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

I.2. Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://ardengemcsu.bravosolution.co.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://ardengemcsu.bravosolution.co.uk>
Tenders or requests to participate must be submitted to the abovementioned address

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**

Community Orthoptic Service Nottingham City CCG.

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

NHS Nottingham City CCG is leading procurement of a Community Orthoptic Service on behalf of itself and the other South Nottinghamshire CCGs (Nottingham West CCG, Rushcliffe CCG and Nottingham North & East CCG). The CCG is looking to appoint a single provider to provide a quality, safe and accessible community service for children and adults of all ages for the assessment, diagnosis and management of disorders of vision, eye movement and binocular function and will include:
— Strabismus (squint)

- Amblyopia (lazy eye)
- Refractive errors
- Astigmatism
- Myopia
- Hyperopia

The service will implement best practice in line with professional guidance and national standards in order to assess and manage patients in a community setting where possible. The service will include a triage of all orthoptic referrals, working to robust protocols to determine the appropriate service to meet patient's needs and ensure safe, effective transfer to secondary care if their condition is (see II2.4).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKF16 South Nottinghamshire

II.2.4. Description of the procurement

Suspected to be serious or complex.

The service will provide an equitable provision for patients in the community with visual health needs, ensuring care is tailored to the needs of patients (including very young children and patients with physical and/or learning disability).

Bids are invited within the total cost envelope of £220,000 (annual contract value), inclusive of all premises, staffing, prescribing and consumables costs.

The contract term will be for 2 year 7 months (September 2017 to March 2020) with option to extend.

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

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

Start: 01/09/2017 End: 31/03/2020

This contract is subject to renewal: yes

Description of renewals:

Option to extend for up to an additional 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option to extend for up to an additional 2 years.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 04/05/2017 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 120 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 04/05/2017 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise. The services described within this notice relate to the Light Touch Regime in the Public Procurement Regulations 2015. Neither the publication of this notice nor the employment of any particular terminology nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any of the Regulations. Please see published documentation for further details. Suppliers instructions -How to Express Interest in this Tender: Register your company on the eSourcing portal (this is only required once). Browse to

the eSourcing Portal: <https://ardengemcsu.bravosolution.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 e-mail 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 ITT to access the content. — Click the 'Express Interest' button at the top of the page. — This will move the ITT into your 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 ITT Details' box. 3. Responding to the tender — Click 'My Response' under '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 onscreen instructions to complete the ITT. — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line 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 on-line help, or contact the eTendering help-desk.

VI.4. Procedures for review

VI.4.1. Review body

Official name: ArdenGEMCSU

Town: Derby

Country: United Kingdom

VI.5. Date of dispatch of this notice

03/04/2017