

United Kingdom-Norwich: Health services
OJ S 68/2019 05/04/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS North Norfolk Clinical Commissioning Group

National registration number: na

Postal address: Lakeside 400, Broadland Business Park

Town: Norwich

NUTS code: UKH16 North and West Norfolk

Postal code: NR7 0WG

Country: United Kingdom

Contact person: James Savill

E-mail: agcsu.southprocurement@nhs.net

Telephone: +44 1603595895

Internet address(es):

Main address: <https://www.ardengemcsu.nhs.uk/>

Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/68205>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=27731&B=OGC

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=27731&B=OGC

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

Musculoskeletal (MSK) services for NHS North Norfolk Clinical Commissioning Group

Reference number: 34882

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

The requirement is for the delivery of Community MSK services to patients of the NHS North Norfolk Clinical Commissioning Group.

II.1.5. Estimated total value

Value excluding VAT: 800 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

85100000 Health services

II.2.3. Place of performance

NUTS code: UKH16 North and West Norfolk

II.2.4. Description of the procurement

NHS Arden and Greater East Midlands Commissioning Support Unit (AGEM CSU) on behalf of the NHS North Norfolk Clinical Commissioning Group are inviting suitably qualified providers who are capable of delivering community MSK Services.

Further information and the ITT documentation can be found at https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=27731&B=OGC

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract is subject to an additional term of 12 months.

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:

All professional and/or trade registrations is specified within the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview,

Minimum level(s) of standards possibly required:

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview,

III.1.3. Technical and professional ability

List and brief description of selection criteria:

All technical capacity and its evaluation criteria are specified within the tender documentation.

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: 02/05/2019 Local time: 17:00

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: 02/05/2019 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Arden & GEM Commissioning Support Unit

Postal address: Lakeside 400, Broadland Business Park
Town: Norwich
Postal code: NR7 0WG
Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: Arden & GEM Commissioning Support Unit
Postal address: Lakeside 400, Broadland Business Park
Town: Norwich
Postal code: NR7 0WG
Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Arden & GEM Commissioning Support Unit
Postal address: Lakeside 400, Broadland Business Park
Town: Norwich
Postal code: NR7 0WG
Country: United Kingdom

VI.5. Date of dispatch of this notice

01/04/2019