

United Kingdom-Rainworth: Health and social work services
OJ S 84/2017 29/04/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arden and GEM CSU

Postal address: Birch House, Southwell Road West, Mansfield, Nottingham

Town: Rainworth

NUTS code: UKF1 Derbyshire and Nottinghamshire

Postal code: NG21 0HJ

Country: United Kingdom

E-mail: surinder.kahlon@ardengemcsu.nhs.uk

Telephone: +44 02073456789

Internet address(es):

Main address: <http://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

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: Nottingham West Clinical Commissioning Group

Town: Nottingham

NUTS code: UKF16 South Nottinghamshire

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 Clinical Commissioning Group

Town: Nottingham

NUTS code: UKF16 South Nottinghamshire

Country: United Kingdom

E-mail: pet@nottinghamnortheastccg.nhs.uk

Internet address(es):

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

I.1. Name and addresses

Official name: Rushcliffe Clinical Commissioning Group

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: Mansfield and Ashfield Clinical Commissioning Group

Town: Mansfield

NUTS code: UKF15 North Nottinghamshire

Country: United Kingdom

E-mail: NSHCCG.Pet-North@nhs.net

Internet address(es):

Main address: www.mansfieldandashfieldccg.nhs.uk/

I.1. Name and addresses

Official name: Newark and Sherwood Clinical Commissioning Group

Town: Newark

NUTS code: UKF15 North Nottinghamshire

Country: United Kingdom

E-mail: NSHCCG.Pet-North@nhs.net

Internet address(es):

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

I.1. Name and addresses

Official name: Nottinghamshire County Council

Town: Nottingham

NUTS code: UKF14 Nottingham

Country: United Kingdom

E-mail: nicole.chavaudra@nottscc.gov.uk

Internet address(es):

Main address: <http://www.nottinghamshire.gov.uk/>

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://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

Provision of Any Qualified Provider (AQP) for Continuing Care Packages for Children and Young People across Nottinghamshire.

Reference number: project_736 - itt_718

II.1.2. Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Services

II.1.4. Short description

NHS Arden and Greater East Midlands Commissioning Support Unit (AGCSU) on behalf of NHS Nottingham City CCG acting as Lead Commissioner on behalf of the Nottinghamshire Clinical Commissioning Groups (Nottingham West, Nottingham North and East, Rushcliffe, Mansfield and Ashfield, Newark and Sherwood CCG's) is inviting suitably qualified providers to deliver Continuing Care Packages for Children and Young People across Nottinghamshire under an Any Qualified Provider (AQP) process.

Services are required for tailor made package of care needed over an extended period of time for children and young people with complex health needs which arise because of disability, accident or illness (including life limiting/ life threatening conditions or mental health illness) that cannot be met by existing local universal and specialist healthcare services alone.

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: UKF1 Derbyshire and Nottinghamshire

Main site or place of performance: Nottinghamshire.

II.2.4. Description of the procurement

NHS Arden and Greater East Midlands Commissioning Support Unit (AGCSU) on behalf of NHS Nottingham City CCG acting as Lead Commissioner on behalf of the Nottinghamshire Clinical Commissioning Groups (Nottingham West, Nottingham North and East, Rushcliffe, Mansfield and Ashfield, Newark and Sherwood CCG's) and the Local Authorities (Nottingham City and County Councils) is inviting suitably qualified providers to deliver Continuing Care Packages for Children and Young People across Nottinghamshire under an Any Qualified Provider (AQP) process.

Services are required for tailor made package of care needed over an extended period of time for children and young people with complex health needs which arise because of disability, accident or illness (including life limiting/ life threatening conditions or mental health illness) that cannot be met by existing local universal and specialist healthcare services alone.

The procurements main aims are:

— To establish a list of approved providers, who can deliver high quality, outcome focused packages of care for children and young people living at home with their families.

— To develop a service which can meet the highly complex health needs of children and young people in Nottinghamshire in accordance with the principles of the National Framework for Children and Young People with Continuing Care guidance and the national personalisation agenda.

The contract period will be for 3 years with the option to extend for a further 2 years.

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: 60

This contract is subject to renewal: yes

Description of renewals:

The Commissioners may open new windows of opportunity for potential new entrants throughout the contract period.

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.1.2. 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

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the 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

The procurement involves the establishment of a framework agreement Framework agreement with several operators. In the case of framework agreements, provide justification for any duration exceeding 4 years: Healthcare procurement service, justified through the 'Light Touch Regime'.

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 24/05/2017 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.2.7. Conditions for opening of tenders

Date: 24/05/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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 718 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: NHS Arden and Greater East Midlands Commissioning Support Unit

Town: Derby

Postal code: DE1 3QT

Country: United Kingdom

VI.5. Date of dispatch of this notice

27/04/2017