

United Kingdom-Doncaster: Health services
OJ S 96/2014 20/05/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Doncaster Clinical Commissioning Group

Postal address: Sovereign House, Heavens Walk

Town: Doncaster

Postal code: DN4 5HZ

Country: United Kingdom

Contact person: <https://www.nhssourcing.co.uk>

For the attention of: Stephen Whitehead

E-mail: stephen.whitehead1@nhs.net

Internet address(es):

General address of the contracting authority: <http://www.doncasterccg.nhs.uk/>

Electronic access to information: <https://www.nhssourcing.co.uk>

Electronic submission of tenders and requests to participate: <https://www.nhssourcing.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

Body governed by public law

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: no

Section II: Object of the contract

II.1. Description

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

GOS18 Triage and Treatment Services AQP.

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: Doncaster.

NUTS code UKE31 Barnsley, Doncaster and Rotherham

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)

The commissioner is seeking practitioners to provide triage and treatment of all GOS18 secondary care referral forms within the Commissioners boundary and offer a timely assessment of the needs of a patient subsequently attending with an eye condition. Practitioners will be accredited optometrists, ophthalmologists or Ophthalmic Medical Practitioners (OMP) with suitably equipped premises who will manage the patient appropriately and safely. Management will be maintained within the Community setting for as many patients as possible, therefore avoiding unnecessary referrals to hospital services. Where referral to secondary care is required it will be to a suitable specialist with appropriate urgency. Patients may be referred by GPs or Optometrists.

The commissioner is open to new models of service delivery and encourages innovation in delivering patient centred solutions to the provision of this service.

Providers will need to deliver high quality, efficient services which are responsive to the needs of the local communities, in line with national guidance and local requirements.

The service will be commissioned using the Any Qualified Provider (AQP) process. In securing services under the AQP process assurance of competence, quality and safety standards are required. Any provider will be eligible to join the qualified provider list subject to them demonstrating competency against specified criteria. Qualified providers will be expected to deliver the service under the NHS Standard Contract. As a qualified provider there are no levels of guaranteed activity and payment will be made based on actual provision.

II.1.6. CPV code(s)

85100000 Health services, 85121281 Ophthalmologist services, 85160000 Optician services, 85323000 Community health services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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: 1. How to Register on the eTendering Portal: Visit <https://www.nhssourcing.co.uk> ; Click the link to register; Accept the terms and conditions and click 'continue'; Enter your correct business and user details; Make a note of your username and click 'Save' when complete; You will shortly receive an email with your unique password (please keep this secure).

2. How to Express an Interest in the opportunity: Login to the portal with your username and password; Click the 'PQQs / ITTs Open to All Suppliers' link; Click on the relevant PQQ/ ITT to access the content; Click the 'Express Interest' button at the top of the page (this will move the PQQ /ITT into your 'My PQQs/ My ITTs' page; a secure area reserved for your projects only); You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box.

3. How to Respond to the opportunity: Click 'My Response' under 'PQQ/ 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, and then follow the onscreen instructions to complete the PQQ/ ITT; There may be a mixture of online and offline actions for you to perform (there is detailed online 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 online help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

Minimum level(s) of standards possibly required: Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

Minimum level(s) of standards possibly required:

Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

Objective criteria for choosing the limited number of candidates: Please refer to the AQP Documentation available for download from <https://www.nhssourcing.co.uk>

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

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

WSYB/DONC/SW/14/06

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 5.6.2014 - 23:59

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

6.6.2014 - 12:00

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

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Monitor

Postal address: Wellington House, 133–155 Waterloo Road

Town: London

Postal code: SE1 8UG

Country: United Kingdom

E-mail: enquiries@monitor.gov.uk

Telephone: +44 2037470000

Internet address: <http://www.monitor-nhsft.gov.uk>

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

14.5.2014