

United Kingdom-Retford: Health services

OJ S 112/2016 11/06/2016

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: NHS Bassetlaw Clinical Commissioning Group

Postal address: North Road, Retford Hospital

Town: Retford

Postal code: DN22 7XF

Country: United Kingdom

For the attention of: Tony Squires

E-mail: [t.squires@nhs.net](mailto:t.squires@nhs.net)

#### Internet address(es):

General address of the contracting authority: [www.bassetlawccg.nhs.uk](http://www.bassetlawccg.nhs.uk)

Address of the buyer profile: <https://www.nhssourcing.co.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

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### II.1. Description

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

Podiatric Surgery 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: Bassetlaw.

NUTS code UKF15 North Nottinghamshire

#### 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)**

NHS Bassetlaw Clinical Commissioning Group is looking to commission Podiatric Surgery Services under the Any Qualified Provider (AQP) process. Its aim is to identify a number of 'Qualified Providers'. Award of Contracts will be to any Potential Provider who "Qualifies" i.e. meets the minimum assessment and selection criteria. This procurement is being run and managed by NHS Sheffield CCG South Yorkshire Shared Procurement Service on behalf of Bassetlaw Clinical Commissioning Group.

The podiatric surgery service is offered to patients with low medical risk and surgical podiatric need. The aim of the service is to provide assessments and treatment of patients within community settings. The service will promote supported self-care to increase the patient's confidence to self-manage and reduce the need for repeated referrals.

The Provider will:

- Ensure the provision of a high-quality, safe and effective elective outpatient and day-case service to patients referred.
- Ensure that all referrals are appropriately managed and that the Patient's needs are fully met.
- To deliver clinically effective and cost effective diagnosis, management of foot and ankle pathology.
- To provide a comprehensive range of corrective foot surgery within the Primary Care setting as Day Case, thereby decreasing the number of patients requiring treatment within Secondary Care.
- Offer evidence based interventions.
- Offer innovative models of service delivery where appropriate and as agreed with the Coordinating Commissioner.
- Ensure effective dialogue and communication with the health community at all times and establish effective collaborations with other providers as appropriate.
- To take history of falls as appropriate (as per NICE guidelines) and appropriate sign posting.
- During assessment, where other issues identified or suspected e.g. vascular deficit or neuropathy, communicate with GP effectively. Doppler testing if any suspicion of peripheral vascular disease — helps optimising treatment before surgery and better outcome.
- Achieve all local and national waiting time targets and expectations.
- To deliver the service within a community setting thereby improving access and reducing costs associated with hospital admission.
- To maintain a continuous programme of quality monitoring and service improvement.

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

85100000 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**

Estimated value excluding VAT: 0,00 GBP

### **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: 12 (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**

#### **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**

#### **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: Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://www.nhssourcing.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 username you chose and click 'Save' when complete — You will shortly receive an email 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 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. (This is 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. Responding to the tender — 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, 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: See accompanying documentation.

Minimum level(s) of standards possibly required: See accompanying documentation.

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

List and brief description of conditions:  
See accompanying documentation.  
Minimum level(s) of standards possibly required:  
See accompanying documentation.

#### **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**

Open

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

##### **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**

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

SYPS/BASS/TS/16/04

##### **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: 7.7.2016 - 11:59

Payable documents: no

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

11.7.2016 - 11:59

##### **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 months: 3 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

## Section VI: Complementary information

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### 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 and reserves the right to use a reverse auction.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Monitor — Cooperation and Competition Directorate  
Postal address: 3rd Floor, Wellington House, 133-165 Waterloo Road  
Town: London  
Postal code: SE1 8UG  
Country: United Kingdom  
E-mail: [cooperationandcompetition@monitor.gov.uk](mailto:cooperationandcompetition@monitor.gov.uk)  
Telephone: +44 2037470228

#### 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

8.6.2016