

**United Kingdom-Canterbury: Health services**  
**OJ S 103/2017 31/05/2017**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NHS Canterbury and Coastal CCG

Postal address: Ground floor, Council building

Town: Canterbury

NUTS code: UKJ4 Kent

Postal code: CT1 1YW

Country: United Kingdom

Contact person: Mr Taofeeq Ladega

E-mail: [taofeeq.ladega@nhs.net](mailto:taofeeq.ladega@nhs.net)

Telephone: +44 2038163549

**Internet address(es):**

Main address: [www.canterburycoastalccg.nhs.uk](http://www.canterburycoastalccg.nhs.uk)

Address of the buyer profile: [www.canterburycoastalccg.nhs.uk](http://www.canterburycoastalccg.nhs.uk)

**I.1. Name and addresses**

Official name: Ashford Clinical Commissioning Group

Postal address: Inca House, Trinity Road, Kent

Town: Ashford

NUTS code: UKJ4 Kent

Postal code: TN25 4AB

Country: United Kingdom

Contact person: Mr Taofeeq Ladega

E-mail: [taofeeq.ladega@nhs.net](mailto:taofeeq.ladega@nhs.net)

Telephone: +44 2038163549

**Internet address(es):**

Main address: [www.ashfordccg.nhs.uk](http://www.ashfordccg.nhs.uk)

Address of the buyer profile: [www.ashfordccg.nhs.uk](http://www.ashfordccg.nhs.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://procontract.due-north.com/Login>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Login>

**I.4. Type of the contracting authority**

Body governed by public law

## **I.5. Main activity**

Health

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

NHS East Kent MRI AQP.  
Reference number: DN264043

#### **II.1.2. Main CPV code**

85100000 Health services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Procurement of Magnetic Resonance Imaging (MRI) service for NHS Canterbury and Coastal CCG and NHS Ashford CCG (together, the Commissioner). Provider(s) to deliver MRI service to support GP's with access to timely diagnostics to support patient management. Further details are in the service specification with accompanies this notice.

The service is being commissioned using an Any Qualified Provider (AQP) approach.

With this AQP approach all bidders who complete the accreditation process to (a) demonstrate capability and capacity to deliver the service and (b) accept the standard NHS contract terms and conditions and (c) accept the Commissioner's tariff price will become qualified providers.

All qualified providers will be offered the standard NHS contract with the same terms, conditions, and price.

The contract will be for an initial 3-year term.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 207 449,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKJ4 Kent

#### **II.2.4. Description of the procurement**

Procurement of Magnetic Resonance Imaging (MRI) service for NHS Canterbury and Coastal CCG and NHS Ashford CCG (together, the Commissioner). Provider(s) to deliver MRI service to support GP's with access to timely diagnostics to support patient management. Further details are in the service specification with accompanies this notice.

The service is being commissioned using an Any Qualified Provider (AQP) approach.

With this AQP approach all bidders who complete the accreditation process to (a) demonstrate capability and capacity to deliver the service and (b) accept the standard NHS contract terms and conditions and (c) accept the Commissioner's tariff price will become qualified providers.

All qualified providers will be offered the standard NHS contract with the same terms, conditions, and price. The indicative contract value is an estimated total cost of the service rather than any individual contract value, as it will be spread across multiple providers.

Individual contracts will have no guaranteed minimum level of activity and no restricted maximum level of activity. Each provider will be paid according to the actual activity level it delivers.

The contract will be for an initial 3-year term, with no extension.

The opportunity is further described in the Memorandum of Information and the Service Specification attached to this notice.

**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**

Value excluding VAT: 1 207 449,00 GBP

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

Start: 16/10/2017 End: 15/09/2020

This contract is subject to renewal: no

**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**

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**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: 23/06/2017 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: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 23/06/2017 Local time: 14:00

Place:

Clifton House, 75-77 Worship Street, London, EC2A 2DU.

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### **VI.3. Additional information**

To view this notice, please click on the link below

<https://procontract.due-north.com/Login>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: NEL Commissioning Support Unit

Postal address: Clifton House, 75 - 77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: [nelcsu.clinical-procurement@nhs.net](mailto:nelcsu.clinical-procurement@nhs.net)

Telephone: +44 2038163549

Internet address: [www.nelcsu.nhs.uk](http://www.nelcsu.nhs.uk)

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

Official name: NEL Commissioning Support Unit

Postal address: First Floor, Clifton House, 75 - 77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: [nelcsu.clinical-procurement@nhs.net](mailto:nelcsu.clinical-procurement@nhs.net)

Telephone: +44 2038163549

Internet address: <http://www.nelcsu.nhs.uk/>

#### **VI.5. Date of dispatch of this notice**

26/05/2017