

United Kingdom-Brierley Hill: Health and social work services

OJ S 111/2017 13/06/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Dudley Clinical Commissioning Group
Postal address: Brierley Hill Health and Social Care Centre, Venture Way
Town: Brierley Hill
NUTS code: UKG34 Dudley and Sandwell
Postal code: DY5 1RU
Country: United Kingdom
E-mail: richard.ward11@nhs.net
Internet address(es):
Main address: <https://ardengemcsu.bravosolution.co.uk>

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Official name: NHS Dudley Clinical Commissioning Group
Postal address: Brierley Hill Health and Social Care Centre, Venture Way
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Internet address(es):
Main address: <https://ardengemcsu.bravosolution.co.uk>

I.1. Name and addresses

Official name: Dudley Metropolitan Borough Council
Postal address: Council House, Priory Road
Town: Dudley
NUTS code: UKG34 Dudley and Sandwell
Postal code: DY1 1HF
Country: United Kingdom
E-mail: richard.ward11@nhs.net
Internet address(es):
Main address: <https://ardengemcsu.bravosolution.co.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

Multi-Specialty Community Provider (MCP) — Dudley.

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 Dudley CCG is procuring, on behalf of itself and Dudley Metropolitan Borough Council, a Multi-specialty Community Provider (MCP) for the delivery of a range of community-based health and care services for the registered patient population covered by the CCG and resident population of the Council. The MCP will, in summary:

- hold a contract of up to 15 years;
- manage a single, whole population budget;
- transform access to and delivery of community health and care services;
- meet a defined set of outcome and performance measures.

The services to be provided by the MCP include (among others):

- community-based physical health services;
- some existing out-patient services;
- primary medical services;
- urgent care and primary care out of hours services;
- adult social care services;
- mental health services;
- learning Disability Services;
- end of life care;
- activities currently carried out by the CCG.

II.1.5. Estimated total value

Value excluding VAT: 5 445 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

85121232 Pulmonary specialists services, 85121230 Cardiology services or pulmonary

specialists services, 85121231 Cardiology services, 85121270 Psychiatrist or psychologist services, 85323000 Community health services, 75000000 Administration, defence and social security services, 85111000 Hospital services, 85111200 Medical hospital services, 85150000 Medical imaging services, 85312320 Counselling services, 85312000 Social work services without accommodation, 85144100 Residential nursing care services, 72300000 Data services , 85312400 Welfare services not delivered through residential institutions, 72000000 IT services: consulting, software development, Internet and support, 85121200 Medical specialist services, 85121000 Medical practice services, 85121240 ENT or audiologist services, 85121281 Ophthalmologist services, 85121282 Dermatology services, 85121280 Ophthalmologist, dermatology or orthopedics services, 85320000 Social services, 85111500 Psychiatric hospital services, 72310000 Data-processing services, 85111700 Oxygen-therapy services, 85112200 Outpatient care services, 75112000 Administrative services for business operations, 85112000 Hospital support services, 85311000 Social work services with accommodation, 85312330 Family-planning services, 85145000 Services provided by medical laboratories, 85141000 Services provided by medical personnel, 85121210 Gynaecologic or obstetric services, 79211000 Accounting services, 85120000 Medical practice and related services, 85121252 Geriatric services, 75122000 Administrative healthcare services, 85141200 Services provided by nurses, 85121250 Gastroenterologist and geriatric services, 85121251 Gastroenterologist services, 85121292 Urologist services, 85121290 Paediatric or urologist services, 85121291 Paediatric services, 85300000 Social work and related services, 85321000 Administrative social services, 85111100 Surgical hospital services, 85111300 Gynaecological hospital services, 85310000 Social work services, 85312100 Daycare services , 79000000 Business services: law, marketing, consulting, recruitment, printing and security, 85312500 Rehabilitation services, 85142100 Physiotherapy services, 85144000 Residential health facilities services, 85312300 Guidance and counselling services, 85121100 General-practitioner services, 75100000 Administration services, 85141210 Home medical treatment services, 85121220 Nephrology or nervous system specialist services, 85140000 Miscellaneous health services, 85100000 Health services, 85111800 Pathology services, 85111400 Rehabilitation hospital services, 85111600 Orthotic services, 79200000 Accounting, auditing and fiscal services, 85110000 Hospital and related services, 75110000 General public services, 85312310 Guidance services, 85143000 Ambulance services, 85141220 Advisory services provided by nurses, 75120000 Administrative services of agencies

II.2.3. Place of performance

NUTS code: UKG34 Dudley and Sandwell

Main site or place of performance: Dudley.

II.2.4. Description of the procurement

It should be noted that during the course of this contract additional services could fall within the remit of the MCP that are not currently identified within its scope.

This could include social care and related services currently commissioned by Dudley CCG or Dudley Metropolitan Borough Council (or their respective successor organisations).

The possible MCP contract value range, based on 2016/17 budgets, is expected to be between approximately 3 495 000 000 GBP and 5 445 000 000 GBP, depending upon the extent to which Dudley CCG general practices are (or might become) fully integrated with the MCP, the inclusion of other general practices, the inclusion of social care services (see Section II.2.4) and whether the contract runs to its potential full term of 15 years.

The initial scope of the contract envisaged by this procurement is as described in Section II.1.4 of this notice. However, during the lifetime of the contract, the scope of the services undertaken by the MCP may be expanded beyond the provision of health services to cover (as

well as health services) public health and/or social care services of the types currently commissioned by Dudley Metropolitan Borough Council, Dudley Clinical Commissioning Group and/or their respective successor organisations.

These may include, but not be limited to:-

- older people's care (including care homes, home care, dementia gateways and reablement services);
- learning disability services (including care homes, supported living, other community based provision); note — it is anticipated this will not take place until an All Age Disability service model has been fully implemented (estimated to be within 2 years);
- mental health services (care Homes / supported living / recovery model provision);
- services commissioned from the voluntary sector (low level preventative services);
- support services commissioned (for example managed budgets, advocacy, carers) and any other related ancillary services which support the public health and/or social care commissioning operations of Dudley Metropolitan Borough Council, Dudley Clinical Commissioning Group and/or their respective successor organisations.

Such expansion of the scope of the services may result in significant growth of the scope and /or quantity of the services provided by the successful bidder. Should the scope of the services expand in any or all of these ways, the successful bidder must commit to undertake them and will be expected to have the technical abilities and all of the resources to enable it to do so.

Integration with general medical practice is a critical feature of the model and this will be achieved in a manner that is consistent with the options identified in the MCP framework document, through either a 'partially integrated' or 'fully integrated' service model.

This will include practices which are not currently members of Dudley CCG but may become so in future subject to approval by NHS England in accordance with the Health and Social Care Act 2012.

It should be noted that in the event of any contract for primary medical services being terminated on the grounds of a breach, death, unlawful partnership, unlawful acts, criminal conviction, loss of premises, removal by a regulatory body, or removal from the Performers List, the MCP will become responsible for the provision of primary medical services to the patients registered with the relevant practice.

Whole Population Budget.

The MCP will hold a whole population budget. At present this is based upon budgeted 2016/17 pay and prices.

Further details relating to the service scope and requirements of the Multi-Specialty Community Provider (MCP) can be found via the Bravo eProcurement Portal.

Details of how to access the portal and further information relating to the procurement can be found within section VI.3 of this notice.

Please note, NHS Arden and GEM CSU are acting as an agent for the CCG in the procurement process.

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: 180

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

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive dialogue

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 13/07/2017 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise. NHS AGCSU is managing this Procurement in accordance with the Public Contracts Regulations 2015 (as amended) (the 'Regulations'). The Services being procured are Schedule 3 Services and NHS Arden & GEM CSU and the Commissioner it represents are bound only by those parts of the Regulations applying to the procurement of these services commonly referred to as the Light Touch Regime (LTR).

Whilst the procurement process is being referred to as a Competitive Dialogue, Schedule 3 of the Regulations provides the Commissioner with the flexibility to define its own process as long as it complies with the provisions of Regulations 74-76 (inclusive) of the Regulations. The commissioner may require that the provider and/or members of its supply chain provide guarantees, bonds or other instruments of appropriate security for the due and proper performance of its or their obligations, in such forms as may be required by the commissioner or otherwise prescribed for any such purpose.

Please see published documentation for further details.

The duration of the contract is for a period of up to 15 years.

The CCG reserves the right not to award the contract in whole or in part and/or to withdraw the procurement at any stage and that it shall not have any liability for any bid costs.

The award of a contract and service commencement will be subject to completion of Checkpoints 2 and 3 of the Integrated Support and Assurance Process (ISAP) which apply to both the the commissioner and the bidder. The latest guidance is available here <https://www.england.nhs.uk/wp-content/uploads/2012/03/isap-intro-guidance.pdf>

Please note the ISAP could at any stage result in a need to halt or pause the procurement, or to amend any document.

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 PQQ (pqq_382) to access the content. — Click the 'Express Interest' button at the top of the page. — This will move the PQQ into your My PQQs' page. (This is a secure area reserved for your projects only) — You can now access any attachments by clicking 'Buyer Attachments' in the PQQ Details' box. 3. Responding to the PQQ — Click 'My Response' under 'PQQ 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. — 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 PQQ reply using the 'Submit Response' button at the top of the page by the deadline specified. 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 Dudley Clinical Commissioning Group

Postal address: Brierley Hill Health and Social Care Centre, Venture Way

Town: Brierley Hill
Postal code: DY5 1RU
Country: United Kingdom

VI.5. Date of dispatch of this notice

09/06/2017