

United Kingdom-Sittingbourne: Health services
OJ S 128/2016 06/07/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Swale Clinical Commissioning Group
Postal address: Bramblefield Clinic, Grovehurst Road, Kemsley, Kent
Town: Sittingbourne
Postal code: ME10 2ST
Country: United Kingdom
For the attention of: Mr Richard Barrett
E-mail: richard.barrett2@medway.gov.uk
Telephone: +44 3000425100

Internet address(es):

General address of the contracting authority: <http://www.swaleccg.nhs.uk>
Address of the buyer profile: <https://www.kentbusinessportal.org.uk>
Electronic access to information: <https://www.kentbusinessportal.org.uk>
Electronic submission of tenders and requests to participate: <https://www.kentbusinessportal.org.uk>

Additional information can be obtained from:

Official name: NHS Swale Clinical Commissioning Group
Postal address: Bramblefield Clinic, Grovehurst Road, Kemsley, Kent
Town: Sittingbourne
Postal code: ME10 2ST
Country: United Kingdom
Contact person: Mr Richard Barrett
E-mail: richard.barrett2@medway.gov.uk
Telephone: +44 3000425100

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

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Country: United Kingdom
Contact person: Mr Richard Barrett
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Telephone: +44 3000425100

Tenders or requests to participate must be submitted: Official name: NHS Swale Clinical Commissioning Group

Postal address: Bramblefield Clinic, Grovehurst Road, Kemsley, Kent
Town: Sittingbourne
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Country: United Kingdom

Contact person: Mr Richard Barrett
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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

NHS Swale CCG Community Adult Anti-Coagulation Service.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 25: Health and social services

NUTS code UKJ4 Kent

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

Framework agreement with several operators

Maximum number envisaged maximum number of participants to the framework agreement
: 0

Duration of the framework agreement

Duration in years: 0

II.1.5. Short description of the contract or purchase(s)

The aim of this service is for a lead provider to deliver Swale CCG's primary monitoring, dosing and prescribing service for patients aged 18 or over, mobile or housebound, who require warfarin anticoagulation management and are registered with a Swale CCG GP practice, in line with National Guidance.

The service will have equitable access and will ensure that patients are treated with dignity and respect, are fully informed about their care and are able to make decisions about their care in partnership with healthcare professionals.

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

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The aim of this service is for a lead provider to deliver Swale CCG's primary monitoring, dosing and prescribing service for patients aged 18 or over, mobile or housebound, who require warfarin anticoagulation management and are registered with a Swale CCG GP practice, in line with National Guidance.

The service will have equitable access and will ensure that patients are treated with dignity and respect, are fully informed about their care and are able to make decisions about their care in partnership with healthcare professionals.

The service will aim to provide patients with care close to home, preferably within their own GP surgery.

The overarching aims of this monitoring service are:

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To provide standardised and clinically effective anticoagulation management to patients receiving warfarin therapy whilst minimising the risks associated with anticoagulation

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To offer transfer of care from hospital to primary care clinics for appropriate patients that have received initiated loading doses and have a reading within range as per the NPSA guidance

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To produce optimum management of INR control using near patient testing.

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Continue to educate patients in understanding their treatment, in terms of their condition requiring warfarin, target range for INR, the effects of over and under anticoagulation, diet, lifestyle and drug interactions

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To appropriately manage patients who are over anti-coagulated, and assist GP to refer to specialist services where appropriate

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To maintain a register of all patients receiving warfarin and have a treatment plan for each patient that is reviewed on a regular basis

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To review the need for continuation of therapy

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To identify and manage appropriately patients with specific needs i.e. poor compliance, unstable INR control or frequent non attendees

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To optimise care to patients receiving warfarin therapy in terms of accessibility, continuity and waiting times, including home visiting as required by patient need.

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To ensure complete and accurate documentation of the clinic process and ensuring a full record of each patient's medication and treatment plan is stored both on the patient's GP record and the dispensing pharmacy of the patient's choice.

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To provide each patient with a yellow book to keep a record of all anti-coagulation therapy results and dosages.

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Ensure the NPSA safety alert 18 (Actions that can make anticoagulation therapy safer) March 2007 is implemented by the provider

Due to the introduction and increased uptake of NOACs the value of the contract may

depreciate over the life of the contract.

The contract value stated is based on the ultimate contract term of five years consisting of an initial 36 months with the option to extend by one 24 month increment to a total contract length of 60 months.

Estimated value excluding VAT:

Range: between 1 371 000 and 1 676 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The contract is being let on an initial 3 year basis with the option to extend by one 24 month increment to a total length of 60 months.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (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

The Contracting Authority reserves the right to require a performance bond, parent guarantee or other forms of undertaking to secure contractual performance.

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

Full Details will be included in the tender documentation, Payment will be in pounds sterling and will be made by means of electronic transfer.

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

The Contracting Authority requires that it deals with a single legal entity, where there is more than one economic operator, the authority reserves the right to require a grouping of economic operators to take a particular single legal form and that each party undertakes joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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 wishing to participate in this tender are required to register on the Kent business portal e-Tendering System. The full suite of tender

documents issued will be made available for download. The authority will use the suitability questionnaire to evaluate suppliers' economic and financial standing, technical capacity and experience to ensure they meet the Authorities minimum requirements. This will include, but not be limited to; name, address, telephone number, contact details, status (sole trader, partnership, private or public company) together with the length of trading, parent or holding company details and other subsidiary companies within the group (if applicable). The responses provided in the questionnaire will enable the necessary evaluation to select contractors whose entire invitation to tender will be evaluated.

III.2.2. Economic and financial ability

List and brief description of conditions: Interested parties are required to complete the suitability questionnaire available for download. This includes submission of accounts (including holding company if applicable) details of current financial standing, name and address of bankers and insurance details. A detailed explanation of the evaluation methodology and minimum criteria to be satisfied are set out in the suitability questionnaire. A credit reference agency check will also be undertaken.

Minimum level(s) of standards possibly required: Interested parties are required to complete the suitability questionnaire available for download. This includes submission of accounts (including holding company if applicable) details of current financial standing, name and address of bankers and insurance details. A detailed explanation of the evaluation methodology and minimum criteria to be satisfied are set out in the suitability questionnaire. A credit reference agency check will also be undertaken.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and formalities necessary for evaluating if the requirements are met: Interested parties are required to complete the suitability questionnaire available for download. Within the suitability questionnaire, interested parties may be asked to evidence the following, but not limited to: 1) details of similar contracts including value and types and awarding body; 2) details of references; 3) details of commercial and technical facilities; 4) company organisation details; 5) details of quality procedures and accreditation; 6) environmental policies; 7) health and safety policies; 8) equality, diversity and other employment policies.

Minimum level(s) of standards possibly required:

Minimum Standard are communicated in the tender documents.

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: no

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: no

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

IV.1.3. 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 no

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: yes

Additional information about electronic auction: N/A.

IV.3. Administrative information

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

AA8K-F9YLDF

IV.3.2. Previous publication concerning this procedure

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: 1.8.2016 - 17:00

Payable documents: no

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

1.8.2016 - 17:00

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

1.7.2016

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: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Medway Council is providing procurement resource to Swale Clinical Commissioning Group for this provision, The tender will commence via the Kent Business Portal, suppliers should register and look for the opportunity AA8K-F9YLDF, express interest, download and complete the documents that are available instantly and return prior to the deadline for receipt of tenders.

VI.4. Procedures for review**VI.4.1. Review body****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**

1.7.2016