

United Kingdom-Barnet: Health services
OJ S 131/2016 09/07/2016
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Enfield Clinical Commissioning Group (CGG)

Postal address: Holbrook House, Cockfosters Road

Town: Barnet

NUTS code: UK United Kingdom

Postal code: EN4 ODR

Country: United Kingdom

Contact person: Joyce Angoma: Note all enquiries must be submitted through the Pro-Contract site www.supplying2nhs.com

E-mail: clinical.procurement@nelcsu.nhs.uk

Telephone: +44 2036881072

Internet address(es):

Main address: www.nww.nelcsu.nhs.uk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://supplying2nhs.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://supplying2nhs.com>

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

Community Ophthalmology Services Any Qualified Provider (AQP).

Reference number: PRJ073

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

The Commissioner is looking for suitably qualified and experienced provider(s) to continue with the provision and development of a broad range of high quality ophthalmic services which are currently delivered in the community settings within the boundaries of the Enfield District for access to Enfield patients. The service will be pivotal to the continued achievement of reduced waiting times by offering more community based services to patients, therefore reducing demand for secondary care and releasing that capacity for those patients with more complex and urgent needs. The service will benefit patients by delivering a more efficient and effective care pathway. The provision of alternative treatment settings will also support the reduction in demand for secondary care. The community Ophthalmology service will be provided under the 'Any Qualified Provider' model. All providers will be required to provide the core adult service and may also choose to offer additional optional services.

II.1.5. Estimated total value

Value excluding VAT: 780 000,00 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: UKI London

Main site or place of performance: London.

II.2.4. Description of the procurement

The Community Ophthalmology service will be provided under the 'Any Qualified Provider' model. All providers will be required to provide the core adult service and providers may also choose to offer additional optional services. The service will treat patients suffering from a range of minor routine eye conditions. Specific conditions to be assessed and/or treated are Glaucoma, Cataracts and age related Macular Degeneration.

Core Adult Service

Adult: with the ability to direct list for surgery. New and follow up appointments will be delivered at the community tariff. The service will provide community-based, outpatient services for adults aged 18 years and over with non-urgent ophthalmic conditions.

Additional Optional Services

1. Paediatrics aged 17 and under with the ability to direct list for surgery (if required). All new and follow up appointments will be delivered at the community tariff.

and/or

2. Treatment for Macular Degeneration with the use of Avastin for Wet AMD

Direct Listing

Providers must be able to offer secondary care direct listing following a review in the Community clinic. The Provider will not charge another outpatient appointment prior to Surgery. Post-operative review for routine procedures, where clinically appropriate will be seen at the community tariff in providers community or hospital location.

Choice

Patients will be allowed to choose any of the community providers. Providers not offering an additional service will not be offered as choice to patients who require that service.

Consultant Led

The service will be consultant led and will include an onsite consultant ophthalmologist providing overarching clinical leadership and clinical governance oversight. Effective clinical

leadership and clinical governance arrangements are integral to the service model and the Provider will ensure that services are delivered by sufficiently skilled staff.

Locations of Service Delivery

The Provider will provide the service from at least one community location within Enfield. Providers can use their acute site as an additional community base (regardless of location). This may be within or outside the Enfield Boundary. However, it must be accessible to Enfield patients. The community location may operate from a range of facilities (e.g. GP practices, Health Centres or high street Optometrists). The locations/premises for service delivery will be finalised based on the proposals of the preferred bidder and will be listed in the final contract.

Patient Satisfaction

Patient satisfaction surveys will also be undertaken on a monthly basis initially as the service expands, then three monthly thereafter, with key outcomes being fed back to Commissioners. The patient survey will include the Friends and Family test. The patient survey must be specific to the Enfield Community Service.

Reporting Requirements

Providers delivering the service will be measured against Quality Requirements, Contract KPIs, information data and provide regular dashboard reporting to commissioners. This is to maintain good patient experiences, patient safety and positive clinical outcomes.

AQP Tariff Arrangements

As the service is being commissioned under AQP arrangements, payment will be made at a local tariff for consultant-led care; there is no guarantee of income.

All new and follow up appointments for both core and additional services are to be delivered in the community at the community tariff.

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: 780 000,00 GBP

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

Start: 01/04/2017 End: 31/03/2022

This contract is subject to renewal: yes

Description of renewals:

The minimum term of this contract is 3 years with the option to extend for a further 2 years, after which, in accordance with the AQP model, the contract will be extended/renewed for as long as the commissioner is satisfied that the provider(s) continues to meet the quality standards at the relevant tariff, and ensures that the market is intermittently opened for new providers for new entrants who wish to become an accredited provider for the AQP contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
In the case of framework agreements, provide justification for any duration exceeding 4 years: This is an Any Qualified Provider framework which follows the guideline detailed by Monitor in the Procurement, Patient Choice and Competition Regulations. The contract will run for three years with an option to extend for a further 2 years.

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: 09/08/2016 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

Tender must be valid until: 01/04/2017

IV.2.7. Conditions for opening of tenders

Date: 09/08/2016 Local time: 12:00

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. Consortium bids are acceptable but the authority may require the consortium to incorporate a special purpose vehicle and provide parent company guarantees.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=209276475>

GO Reference: GO-201676-PRO-8446928.

VI.4. Procedures for review

VI.4.1. Review body

Official name: North and East London Commissioning Support Unit

Postal address: Clifton House, 75-77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: clinical.procurement@nelcsu.nhs.uk

Telephone: +44 2036881037

VI.5. Date of dispatch of this notice

06/07/2016