

United Kingdom-Luton: Health services
OJ S 132/2015 11/07/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Luton Clinical Commissioning Group

Postal address: The Lodge, 4 George Street West

Town: Luton

Postal code: LU1 2BJ

Country: United Kingdom

For the attention of: Naxton Samuel

E-mail: samuel.naxton@attain.co.uk

Telephone: +44 7824456688

Internet address(es):

General address of the contracting authority: www.lutonccg.nhs.uk

Address of the buyer profile: <https://attain.bravosolution.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

II.1. Description

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

Community MSK Service for Luton Clinical Commissioning Group.

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: Luton.

NUTS code UK United Kingdom

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 Luton Clinical Commissioning Group (LCCG) seeks to commission an integrated Community MSK Service focussed on the provision of high-quality, well-coordinated care, designed around the needs of the local population. It should be provided in locations which are convenient and accessible to patients and have timings that are appropriate for patients' needs. The MSK Service should act as a single point of contact, handling all MSK referrals and if referral criteria are not met, support the up-skilling of GP practices accordingly. Clinically appropriate referrals will be triaging as necessary to physiotherapy, other procedures (such as joint injection), extended-scope physiotherapy assessment, orthopaedic surgeon assessment, rheumatology, pain clinic or other relevant services as appropriate, all in the community setting. The MSK Service should also integrate with local primary care clinicians who provide services such as joint injections, in the interest of enhancing the choice, convenience and flexibility available to patients. — Patients deemed to potentially require surgical management should be seen in the community setting by an orthopaedic surgeon, directed as appropriate to relevant services to optimise postoperative outcomes, and then directly listed for surgery (in accordance with local policies and guidelines), with follow-up in the community. The integrated MSK Service should allow movement of patients seamlessly from one element to another, receiving the right care in the right setting at the right time, streamlining the experience for patients and reducing unnecessary waiting and inefficiency. The MSK Service should not be limited to treating patients, but also must be committed to empowering the population to self-care for their MSK issues and share responsibility of the management of their conditions, with a focus on education and lifestyle modification, as well as making effective use of local services such as Live Well Luton. LCCG is looking for an experienced provider who shares our vision for an integrated Community MSK Service. This will need to be designed around the specific needs of the population of Luton and must be high-quality, well-coordinated and patient-centred while making most efficient use of the Luton pound.

II.1.6. CPV code(s)

85100000 Health services, 85121283 Orthopaedic services, 85141000 Services provided by medical personnel, 75200000 Provision of services to the community, 85142100 Physiotherapy 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

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The indicative budget for the CMSK contract is 1 200 000 GBP for each year of the contract. The Contract is for 60 months with an option to extend for an additional 24 months. Estimated value excluding VAT: 8 400 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Parent Company or other guarantees, bonds, deposits, insurance or other forms of security may be required in certain circumstances. See the PQQ documentation for further details.

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

Further details will be provided to those who are invited to tender.

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://attain.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 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: As per requirements to complete sid4gov profile — see III.2.1 for more information on how to complete sid4gov profile.

III.2.3. Technical and professional ability

List and brief description of conditions:
As per the PQQ documents available at:

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: Up to a maximum of six bidders will be invited to participate at the ITT stage that have satisfied the preliminary review, initial evaluation, financial standing and an overall score of 60 % or more in the detailed technical evaluation as defined in the PQQ.

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: no

IV.3. Administrative information

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

ACE-0213-2015-HBL-MSK

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 1-000635](#) of 2.1.2015

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

24.8.2015 - 12:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

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

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

7.7.2015