

United Kingdom-Bexleyheath: Enteral feeds

OJ S 140/2014 24/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bexley Clinical Commissioning Group

Postal address: 221 Erith Road

Town: Bexleyheath

Postal code: DA7 6HZ

Country: United Kingdom

For the attention of: Judith Hughes

E-mail: judith.hughes@bexley.nhs.uk

Telephone: +44 2082986161

Internet address(es):

General address of the contracting authority: <http://www.bexleyccg.nhs.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

Enteral Feeds.

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

Supplies

Purchase

Main site or place of performance: Lonodn Borough of Bexley.

NUTS code UKI22 Outer London - South

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)

Bexley Clinical Commissioning Group wish appoint a Supplier of enteral feeds, associated equipment and product related nursing services for patients that are registered with a Bexley GP.

This contract is for a product delivery service to patients at home or at their usual place of residence who are registered with a Bexley General Practitioner (GP). The enteral feeds will be prescribed by FP10 via the patients GP.

The contract will cover the supply of feeding pumps and their associated maintenance and support; the plastics and consumables for the enteral feeding products. In addition, the successful Supplier will be required to offer on-going nursing advice and assistance to professional staff, patients, their family and other carers where necessary, the details of which are explained in this document.

Prices are to be provided on an all-inclusive basis to cover all requirements of the specification, including, but not limited to:

- Nursing Service,
- Pump Loan (including maintenance and repairs),
- Helpdesk Support for Ordering,
- Helpdesk Advice to healthcare specialists and service users,
- Training for all requiring it,
- Literature and manuals,
- Provision of management reporting and information.

II.1.6. CPV code(s)

33692300 Enteral feeds, 42122411 Nutritional pumps, 85144100 Residential nursing care services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Bexley Clinical Commissioning Group wish appoint a Supplier of enteral feeds, associated equipment and product related nursing services for patients that are registered with a Bexley GP.

This contract is for a product delivery service to patients at home or at their usual place of residence who are registered with a Bexley General Practitioner (GP). The enteral feeds will be prescribed by FP10 via the patients GP.

Annual financial budget is GBP 85 000.

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Estimated value excluding VAT: 85 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 24 (from the award of the contract)

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

Duration in months: 36 (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

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

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As described in the service specification KPI's.

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: As described in the ITT documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: As described in the ITT documentation.

Minimum level(s) of standards possibly required: As described in the ITT documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

As described in the ITT documentation.

Minimum level(s) of standards possibly required:

As described in the ITT documentation.

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

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

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

EF 210714

IV.3.2. Previous publication concerning this procedure

no

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: 22.8.2014 - 12:00
Payable documents: no

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

29.8.2014 - 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

Date: 29.8.2014 - 12:00

Place:

Bexley Clinical Commissioning Group.

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

The Commissioner has adopted Delta-e-sourcing for all its tender activity. The tender process will be conducted entirely via self-service downloading of all documentation only (unless otherwise requested) through a secure Tenderbox.

At this stage you will be required to register at <http://www.delta-esourcing.com/delta>. If you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/4T34783S2Q>

If you experience any technical difficulties from accessing the above url, then please contact the Delta eSourcing Helpdesk on call 0845 270 7050 or email helpdesk@delta-esourcing.com

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

21.7.2014