

United Kingdom-Rugeley: Business and management consultancy and related services

OJ S 148/2013 01/08/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Staffordshire and Lancashire Commissioning Support Unit

Postal address: Anglesey House, Towers Business Park, Staffordshire

Town: Rugeley

Postal code: WS15 1UL

Country: United Kingdom

For the attention of: Lyle Lloyd

E-mail: lyle.lloyd@herefordpct.nhs.uk

Telephone: +44 1432383501

Internet address(es):

General address of the contracting authority: <http://www.staffordshirelancashirecsu.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: yes

Section II: Object of the contract

II.1. Description

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

Consultancy Support to Implement Outcomes Based Contracting for Urgent Care in Herefordshire for NHS Herefordshire Clinical Commissioning Group.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Herefordshire, England.

NUTS code UKG11 Herefordshire, County of

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 Herefordshire CCG is seeking to procure consultancy services from an organisation that can provide an innovative approach and capability to deliver Outcome Based Contracts for a range of Urgent Care services, including GP Out of Hours Care, Primary Care Walk-in Centre, A&E, Ambulance Services, Access to GP in-hours services (with NHS England Area Team), Clinical Decisions Unit (CDU), Health and Social Care Hub, Minor Injury Units and NHS 111 Services, for the patients and public of Herefordshire CCG.

This work is at the leading edge of implementing an innovative approach to health care commissioning to a wide range of service areas. The CCG is seeking support to allow future procurement of Urgent Care services for Herefordshire with a contract that concentrates upon outcomes, better reflects public and service user values, properly engages clinicians in service design, and better drives value by focussing incentives on desired outcomes within and across providers.

The CCG sees 3 phases of outputs:

- Phase 1: The output required is the identification of programme governance, agreement of scope, stakeholder engagement, draft outcomes for each service (or segment of service) and recommendations for routes for contracting these objectives.
- Phase 2: The output required is a fully tested package that can be taken into a formal contractual process, and business case supporting the case for change (or otherwise).
- Phase 3: Based on the recommendations agreed from Phase 2 the CCG would require support moving into revised contractual arrangements for 2014-15. The scope of this will be very dependent on Phase 2, bidders will be required to state how they would scope and price a range of options to deliver this.

II.1.6. CPV code(s)

79400000 Business and management consultancy and related services, 79410000 Business and management consultancy 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

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Contracting Authority is seeking to procure a contract to cover multiple phases of work, the total combined value for all three Phases of work is expected to be between GBP 250 000 and GBP 400 000 excluding VAT. The Contracting Authority may choose to suspend delivery of the contract at any point during the delivery phase but most likely at the completion of agreed phases of work.

Estimated value excluding VAT:

Range: between 250 000 and 400 000 GBP

II.2.2. Information about options

II.2.3.

Information about renewals

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

Duration in months: 13 (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 may be required in certain circumstances. See the invitation to offer for further details.

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

Further information will be provided in the procurement documentation.

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 reserves the right to require groupings of contractors to take a particular legal form or to require a single contractor to take primary liability or to require that each party undertakes joint and several liability.

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: Information and formalities necessary for evaluating if the requirements are met: Information and formalities necessary for evaluating if requirements are met: In accordance with Articles 45 to 50 of Directive 2004/18/ EC and Regulations 23 to 25 of the Public Contract Regulations 2006.

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://cmcsu.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 (Project No.220) - Login to the portal with the username /password - Click the 'ITTs Open To All Suppliers' link. (These are Pre- Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the /ITT into your '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 'ITT Details' box
3. Responding to the tender - Click 'My Response' under '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 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. Potential bidders are responsible for all associated costs of submissions. 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: Information and formalities necessary for evaluating if the requirements are met: Information and formalities necessary for evaluating if requirements are met: In accordance with Articles 45 to 50 of Directive 2004/18/ EC and Regulations 23 to 25 of the Public Contract Regulations 2006.

Minimum level(s) of standards possibly required: As detailed in the ITT

III.2.3. Technical and professional ability

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

Please ensure that ITT Reference 193 is used for all future communications.

IV.3.2. Previous publication concerning this procedure

no

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

12.9.2013 - 17:00

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
Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Staffordshire and Lancashire Commissioning Support Unit

Postal address: Anglesey House, Towers Business Park

Town: Rugeley, Staffordshire

Postal code: WS15 1UL

Country: United Kingdom

E-mail: Derek.kitchen@staffordshirecss.nhs.uk

Telephone: +44 3007900233

Internet address: <http://www.staffordshirelancashirecsu.nhs.uk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Precise information on deadline(s) for lodging appeals: In accordance with Regulation 32 (Information about contract award procedures), Regulation 32A (Standstill Period), Regulation 47 and Regulation 47D to 47N (inclusive) of the Public Contracts Regulations 2006 (as amended). The Contracting Authority will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

29.7.2013