

United Kingdom-Salford: Health services  
OJ S 151/2013 06/08/2013  
Contract notice  
Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Greater Manchester Procurement  
Postal address: Greater Manchester Commissioning Support Unit, St James House,  
Pendleton Way  
Town: Salford  
Postal code: M6 5FW  
Country: United Kingdom  
For the attention of: Stuart Moore  
E-mail: [stuart.moore2@nhs.net](mailto:stuart.moore2@nhs.net)  
Telephone: +44 1612124932

**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

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### II.1. Description

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

Greater Manchester Commissioning Support Unit (GMCSU) on behalf of South Manchester Clinical Commissioning Group - Direct Access Community Endoscopy Service Tender.

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

Services

Service category No 1: Maintenance and repair services

NUTS code UKD31 Greater Manchester 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

## **Duration of the framework agreement**

Duration in years: 3

## **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 1 200 000 and 1 500 000 GBP

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

South & Central Manchester and Stockport CCGs (with South Manchester as the lead CCG) are looking to commission a new local Community Direct Access Endoscopy service to provide a routine one stop diagnostic service that supports primary care clinicians to diagnose and manage common conditions in primary care. This service is expected to be operation from 1.4.2014.

### **II.1.6. CPV code(s)**

85100000 Health services, 85148000 Medical analysis 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**

Estimated value excluding VAT:

Range: between 1 200 000 and 1 500 000 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**

## **Section III: Legal, economic, financial and technical information**

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### **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: 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: Detailed within the PQQ documentation.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Detailed within the PQQ documentation.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:  
Detailed within the PQQ documentation.

### **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**

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### **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**

Objective criteria for choosing the limited number of candidates: Envisaged number of operators: 5

Objective criteria for choosing the limited number of candidates: The criteria for assessing PQQ responses to the weighted questions is in the PQQ documentation which can be found on the following web site: <https://nhssbs.eu-supply.com>

A maximum of 5 providers will be shortlisted for the invitation to tender (ITT) stage of this restricted procurement process.

#### **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**

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

2.9.2013 - 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**

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**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: South Manchester CCG

Postal address: 2nd Floor, Parkway 3, Parkway Business Centre, Princess Road

Town: Manchester

Postal code: M14 7LU

Country: United Kingdom

**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**

1.8.2013