

United Kingdom-Sheffield: Hospital support services
OJ S 110/2020 09/06/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Sheffield CCG
Postal address: 722 Prince of Wales Rd
Town: Sheffield
NUTS code: UKE32 Sheffield
Postal code: S9 4EU
Country: United Kingdom
E-mail: t.squires@nhs.net
Internet address(es):
Main address: <https://www.sheffield.gov.uk/>

I.1. Name and addresses

Official name: Sheffield City Council
Postal address: Town Hall, Pinstone Street
Town: Sheffield
NUTS code: UKE32 Sheffield
Country: United Kingdom
E-mail: t.squires@nhs.net
Internet address(es):
Main address: <https://www.sheffield.gov.uk/>

I.2. Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

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

NHS Sheffield CCG and Sheffield City Council: Integrated Community Equipment Loan Service (ICELS).
Reference number: SYPS/SHEF/TS/19/46

II.1.2.

Main CPV code

85112000 Hospital support services

II.1.3. Type of contract

Services

II.1.4. Short description

The Integrated Community Equipment Loan Service (ICELS) is the mechanism by which community equipment and non-catalogue equipment (Special Equipment) is ordered, loaned, procured, stored, supplied, distributed, collected, decontaminated, recycled and serviced across Sheffield.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 19 819 275,00 GBP

II.2. Description**II.2.2. Additional CPV code(s)**

33192000 Medical furniture, 33193000 Invalid carriages, wheelchairs and associated devices, 33196000 Medical aids

II.2.3. Place of performance

NUTS code: UKE32 Sheffield

Main site or place of performance: Sheffield, South Yorkshire.

II.2.4. Description of the procurement

The Integrated Community Equipment Loan Service (ICELS) is the mechanism by which community equipment and non-catalogue equipment (Special Equipment) is ordered, loaned, procured, stored, supplied, distributed, collected, decontaminated, recycled and serviced across Sheffield.

Valuing independence is one of the four mission statements of the city's Health and Wellbeing Board. The City's Joint Health and Wellbeing Strategy states that 'stronger Primary Care, community-based services and community health interventions will help people remain independent and stay at or close to home'.

Maintaining independence through equipment loan and some minor adaptations is at the heart of the Integrated Community Equipment Loan Service (ICELS) which was established by Sheffield City Council and NHS Sheffield Clinical Commissioning Group in 2015 and will be continued in the future ICELS which will come into effect in July 2020. One of the fundamental principles of this service will be to promote the person's independence and support them to live independently within their own home.

The Service consists of the procurement, storage, loan, distribution, collection, decontamination, repair, recycling and servicing of a wide range of community equipment. This will be from loan of simple aids to assist daily living and minor adaptations to complex aids and equipment including sensory aids.

The Service must be people-focussed and driven to improve outcomes for children, young people and adults in Sheffield and their Carers, helping them to stay independent and providing them with the means of sourcing their own equipment. We require an efficient, high quality service which provides good value for money for the Commissioners and the people of Sheffield. Stakeholders require a strong element of Provider expertise; to bring enhanced support to commissioners and prescribers; helping to support our ambitions to manage

prescriber behaviours and better manage costs whilst delivering an excellent service that meets the needs of the community served. Operation of the ICELS, supported by the Commissioners, will further encourage integration between teams and organisations across the City.

The service will operate to the overarching objective of providing the best possible service for customers throughout the life of the contract. This may entail varying or amending the service model which may include but not be limited to developmental areas outlined in section 10 'Future Aspirations and Specification Development' after the contract commencement. The Provider and commissioners must work closely and collaboratively with each other to ensure this objective is fulfilled.

Recognising the challenges and changing requirements across health and social care, the commissioners are seeking to purchase services more innovatively through a provider who has experience and expertise across the service range and who will also encourage and support customers to remain independent. It is also desirable that the provider develops the service in a way that gives people the choice and opportunity to self-purchase equipment as well as the items they have been assessed as eligible to receive on loan.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

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 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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 228-559719](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: SYPS/SHEF/TS/19/46

Title:

NHS Sheffield CCG and Sheffield City Council: Integrated Community Equipment Loan Service (ICELS)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/06/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Medequip Assistive Technology

Postal address: Unit 2, The Summit Centre

Town: West Drayton

NUTS code: UKE32 Sheffield

Postal code: UB7 0LJ

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 19 819 275,00 GBP

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: NHS Improvement

Town: London

Country: United Kingdom

VI.5. Date of dispatch of this notice

05/06/2020