

United Kingdom-Sheffield: Health services

OJ S 150/2014 07/08/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Sheffield Clinical Commissioning Group

Postal address: 722, Prince of Wales Road

Town: Sheffield

Postal code: S4 9EU

Country: United Kingdom

Contact person: <https://www.nhssourcing.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

Enhanced Optometry Services (AQP).

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: Sheffield.

NUTS code UKE32 Sheffield

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 West & South Yorkshire and Bassetlaw Commissioning Support Unit (WSYBCSU) are

conducting this procurement exercise as an agent for and on behalf of NHS Sheffield Clinical Commissioning Group (the commissioner).

The commissioner is seeking applications from suitably qualified and experienced Eyecare Practitioners wishing to be considered for acceptance onto the list of Qualified Providers for any or all of the following Enhanced Optometry Services:

- Paediatric Referral Refinement (PRR),
- Primary Eyecare Acute Referral Scheme (PEARS),
- Glaucoma Referral Refinement (GRR),
- Contact Applanation Tonometry (CATS),
- Triage of Optometrist Referrals to Secondary Care.

Full details of the requirements and tariffs payable can be found within the Service Specifications available for download through the WSYBCSU eTendering Portal (details of how to register on the Portal are provided within this advert).

II.1.6. CPV code(s)

85100000 Health services, 85160000 Optician 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

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

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: 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

Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

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

Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

III.1.4. Contract performance conditions

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

Description of particular conditions: Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

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: The procurement process will be conducted through the WSYBCSU eTendering Portal and potential providers wishing to be considered for this contract opportunity should first register at <https://www.nhssourcing.co.uk> (potential providers are only required to register once). Once registered candidates can download further details of the requirement and complete and submit their response via the portal as instructed. If candidates encounter problems registering and/or responding through the eTendering portal then they should contact the Help-desk by telephoning 0800 3684850 or e-mailing help@bravosolution.co.uk.

1. How to Register on the eTendering Portal: Visit <https://www.nhssourcing.co.uk> ; Click the link to register; Accept the terms and conditions and click 'continue'; Enter your correct business and user details; Make a note of your username and click 'Save' when complete; You will shortly receive an email with your unique password (please keep this secure).
 2. How to Express an Interest in the opportunity: Login to the portal with your username and password; Click the 'PQQs / ITTs Open to All Suppliers' link; 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; 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. How to Respond to the opportunity: 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, and 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.
- WSYBCSU is the initial point of contact for all communications relating to this procurement and under no circumstances should potential providers approach the Commissioner, their staff or advisers directly. Any requests for clarification should be made via the eTendering portal messaging facility.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

Minimum level(s) of standards possibly required: Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the AQP documentation available for download from <https://www.nhssourcing.co.uk>

Minimum level(s) of standards possibly required:

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

WSYB/SHEF/SW/14/04

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: 19.9.2014 - 23:59
Payable documents: no

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

30.8.2014 - 11:59

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: 90 (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

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

Official name: Monitor

Postal address: Wellington House, 133-155, Waterloo Road

Town: London

Postal code: SE1 8UG

Country: United Kingdom

E-mail: enquiries@monitor.gov.uk

Telephone: +44 2037470000

Internet address: <http://www.monitor-nhsft.gov.uk>

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

4.8.2014