

United Kingdom-Rugeley: Health services

OJ S 156/2013 13/08/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Staffordshire and Lancashire CSU

Postal address: Anglesey House, Towers Business Park, Wheelhouse Road

Town: Rugeley

Postal code: WS10 1UZ

Country: United Kingdom

For the attention of: Beverley Thomas

E-mail: beverley.thomas@northstaffs.nhs.uk

Internet address(es):

General address of the contracting authority: <https://cmcsu.bravosolution.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: yes

Section II: Object of the contract

II.1. Description

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

Stoke on Trent CCG - Electrocardiograph Service (24 hour tape).

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

Services

Service category No 25: Health and social services

NUTS code UKG23 Stoke-on-Trent

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

Stoke on Trent CCG is seeking to commission an Electrocardiograph Service (24 hour tape). The aim of the service is to aid early diagnostics and avoid the need for unnecessary referral to secondary care, or to support the shift of activity into a primary care setting. It is important that the use of 24 hour ECG is governed by evidence-based guidelines.

The service will provide a 24 hour ECG test with appropriate clinical interpretation for GPs who wish to investigate patients at low risk of significant cardiac pathology or who have previously had a 12-lead ECG and for whom they wish to investigate further.

The care pathway consists of pre-appointment communication with patients, the diagnostic investigation and a report being sent to the referrer which covers a description of the investigation, an interpretation of the results and a detailed management plan.

The Provider must aim to provide an excellent patient experience during all parts of the process – to include the examination and the administrative services. In order to measure this, Providers should have in place robust mechanisms for collecting patient feedback using approaches that reflect the diverse nature of their patient population. This should include as a minimum, a patient satisfaction survey, and one real time feedback mechanism. There must be a sound process for receiving and dealing with suggestions, compliments and complaints. Patients meeting the criteria for this test will be referred by the requesting GP and will be invited to attend a local base for fitting the device. Instructions on its use and return will be provided.

Once patients have completed a 24-hour monitoring period they will be asked to return to the local base and have the device removed so that information can be digitally transferred for appropriate clinical interpretation and record storage.

This clinical interpretation will be made by either a Cardiac Physiologist or another appropriately trained professional within a period that will enable the registered GP to get a report within 2 working days of the device being returned.

The registered GP will use the interpretation to decide how to manage the patient from there on eg further diagnostic tests and / or discuss treatment options.

A detailed Service Specification has been written which explains exactly what is required from this Service.

The successful provider will be required to sign the standard NHS contract for the service, accepting all terms and conditions.

Bidders are invited to express an interest in providing this service by email to Elaine Butler, no later than Tuesday 10th September 2013. The following information must be stated in the email:

Organisation Name,
Organisation Address,
Telephone number,
Email Address,
Website Address,
Organisation Type.

The services to which this advertisement relates fall within Part B of Schedule 3 of the Public Contracts Regulations. Neither placement of this advertisement nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any Regulations, save those applicable to Part B services.

II.1.6. CPV code(s)

85100000 Health 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

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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

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

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

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 requirements are met: Any supplier may be disqualified who: (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations; (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations; (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct; (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate; (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information; (h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1)

of Council Joint Action 98/733/JHA; (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively; (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities; (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

III.2.2. Economic and financial ability

List and brief description of conditions: The following may be requested in assessing potential bidders' economic and financial capacity: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance; (b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established; (c) a statement of overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last two financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available. Please refer to the Pre-Qualification Questionnaire and/or Memorandum of Information for specific requirements.

III.2.3. Technical and professional ability

List and brief description of conditions:

Staffordshire and Lancashire CSU requires that potential bidders, in submitting their expression of interest, to register at <https://cmcsu.bravosolution.co.uk>

Failure to do so will result in an incomplete expression of interest. Please refer to Section VI.3) below for additional information.

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

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

10.9.2013 - 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

until: 2.6.2014

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

If and when this requirement is offered to tender, this will be done via electronic means using the internet, and may also be through the medium of an electronic reverse auction.

Staffordshire and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body.

The contract conditions will be set out in the Invitation to Tender. Further details will be made available via documentation and information released during the course of the tender process.

Submission of expression of interest and procurement specific information. This exercise will be conducted on the Staffordshire and Lancashire CSU portal at <https://cmcsu.bravosolution.co.uk>

Candidates wishing to be considered must register their expression of interest (by registering via Bravo portal i) Candidates should register on the portal at <https://cmcsu.bravosolution.co.uk> (registration and use of the website is free of charge). If your organisation has registered previously, you do not need to re-register. ii) Once registered, candidates must also confirm their expression of interest by a) emailing the relevant information to Elaine Butler (elaine.butler@staffordshirecss.nhs.uk). For technical support in submitting your expression of interest contact the BravoSolution Help-desk on 0800 368 4850 or help@bravosolution.co.uk

The services to which this advertisement relates fall within Part B of Schedule 3 of the Public Contracts Regulations. Neither placement of this advertisement nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any Regulations, save those applicable to Part B services.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stoke on Trent CCG

Postal address: Herbert Minton Building, 79 London Road

Town: Stoke on Trent

Postal code: ST4 7PZ

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

9.8.2013