

United Kingdom-Barnsley: Health services

OJ S 151/2016 06/08/2016

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

---

### I.1. Name and addresses

Official name: NHS Barnsley Clinical Commissioning Group

Postal address: 49/51 Gawber Road

Town: Barnsley

Postal code: S75 2PY

Country: United Kingdom

For the attention of: Squires Tony

E-mail: [t.squires@nhs.net](mailto:t.squires@nhs.net)

#### Internet address(es):

General address of the contracting authority: [www.barnsleyccg.nhs.uk](http://www.barnsleyccg.nhs.uk)

Address of the buyer profile: <https://nhssourcing.co.uk>

Electronic access to information: <https://nhssourcing.co.uk>

Electronic submission of tenders and requests to participate: <https://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

Ophthalmology Service.

#### 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: Barnsley, South Yorkshire.

NUTS code UKE31 Barnsley, Doncaster and Rotherham

#### 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 months: 36

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

Barnsley Clinical Commissioning Group (CCG) is looking for a supplier to deliver an Ophthalmology Service. Barnsley CCG is committed to the provision of high quality, dedicated and professional ophthalmology services for patients with eye conditions, centred on clinical assessment and treatment by getting the patient onto the appropriate management pathway. The primary objectives of the service are:

- To deliver ophthalmology services in a safe and effective manner for the population of Barnsley;
  - Provide holistic care for all adults referred to the service, designing and delivering tailored care that includes health promotion and early prevention, to meet individual health needs;
  - Work in an integrated and partnership way with primary, secondary, social care and the independent and voluntary sector care;
  - Enable patients with long term and degenerative conditions to continue to live as independently as possible;
  - Sensitive and timely communication to all individuals, and where appropriate those important to them, about their wishes, preferences and decisions regarding their care and treatment;
  - Ensure that service delivery is high quality, responsive, high performing, provides value for money, is environmentally efficient and innovative in the use of information technology.
- Full details of the service required can be found in the Service Specification.

#### **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: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: yes

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The Contract will be for a term of 3 (three) years with the opportunity to extend for 12 months subject to mutual agreement between the Provider and the Commissioner. The maximum term of Contract is consequently 4 (four) years.

#### **II.2.2. Information about options**

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

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

---

### **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**

### **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: 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://www.nhssourcing.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 — Login to the portal with the username/password — Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — 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. (This is 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. Responding to the Tender — 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, then follow the on-screen 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.

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

List and brief description of conditions: See Accompanying Documentation.

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

List and brief description of conditions:  
See Accompanying Documentation.

#### **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**

SYPS/BARN/TS/16/22

##### **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**

5.9.2016 - 12:00

##### **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**

---

##### **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**

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 — Cooperation and Competition Directorate  
Postal address: 3rd Floor, Wellington House, 133-165 Waterloo Road  
Town: London  
Postal code: SE1 8UG  
Country: United Kingdom  
E-mail: [cooperationandcompetition@monitor.gov.uk](mailto:cooperationandcompetition@monitor.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**

1.8.2016