

United Kingdom-Rotherham: Residential nursing care services

OJ S 154/2016 11/08/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Rotherham Clinical Commissioning Group

Postal address: Moorhead Way

Town: Rotherham

Postal code: S66 1YY

Country: United Kingdom

For the attention of: Porter Hilary

E-mail: hilary.porter2@nhs.net

Telephone: +44 11430554485

Internet address(es):General address of the contracting authority: www.rotherhamccg.nhs.ukAddress of the buyer profile: <https://nhssourcing.nhs.uk>Electronic access to information: <https://nhssourcing.nhs.uk>Electronic submission of tenders and requests to participate: <https://nhssourcing.nhs.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**

Any Qualified Provider for the Provision of Domiciliary Care for Continuing Healthcare Patients including End of Life Fast Track.

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: Rotherham.

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

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

Estimated value excluding VAT: 1,00 GBP

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

Rotherham Clinical Commissioning Group (CCG) (the Commissioner) wishes to establish a panel of qualified providers (the Provider) who can provide consistently high quality, domiciliary care services to adults aged 18 and over who have been assessed as eligible for NHS Continuing Healthcare. The Services being commissioned under this accreditation process will be procured via the Any Qualified Service Provider (AQP) model.

II.1.6. CPV code(s)

85144100 Residential nursing care 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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 0,00 GBP

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)

Information about lots

Lot No: 1

Lot title: Basic Domiciliary Care for patients deemed eligible for NHS Continuing Healthcare

1) Short description

Basic Domiciliary Care for Continuing Healthcare Patients to assist with their daily living needs.

2) CPV code(s)

85144100 Residential nursing care services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Lot No: 2

Lot title: Domiciliary Care for End of Life patients deemed eligible for NHS Continuing Healthcare

1) Short description

End of Life Care for those patients fast-tracked into the service.

2) CPV code(s)

85144100 Residential nursing care services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

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 onscreen instructions to complete the PQQ/ ITT — There may be a mixture of online & 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.

Minimum level(s) of standards possibly required: See accompanying documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See accompanying documentation.

Minimum level(s) of standards possibly required:

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

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

20477

IV.3.2. Previous publication concerning this procedure

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: 6.9.2016 - 18:00

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

7.9.2016 - 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
until: 31.3.2017

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

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

Telephone: +44 2037470228

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

8.8.2016