

United Kingdom-London: Health services

OJ S 156/2016 13/08/2016

Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS City and Hackney Clinical Commissioning Group

Postal address: 3rd Floor, A Block, St Leonards, Nuttall Street

Town: London

NUTS code: UKI12 Inner London - East

Postal code: N1 5LZ

Country: United Kingdom

E-mail: shaju.jose@nelcsu.nhs.uk

Telephone: +44 2036881292

Internet address(es):

Main address: <http://www.cityandhackneyccg.nhs.uk/>

Address of the buyer profile: <http://www.cityandhackneyccg.nhs.uk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.supplying2nhs.org/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.supplying2nhs.org/>

Tenders or requests to participate must be submitted to the abovementioned address

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

Consultant Led Community Based Anticoagulation Service.

Reference number: NELCSU/WELC/CH/SJ/2016/00073

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

The overall aim of this service is to improve patient access to anticoagulation; including discussions about the most appropriate choice of anticoagulant and then if the choice is warfarin, initiation and monitoring. This service must be close to home, and a more convenient service for patients with increased local capacity to meet the demand for treatment with anticoagulants. The intention is to provide a comprehensive, community based, consultant led service for patients needing anticoagulation. The service must be delivered to all appropriate patients registered with GP practices in NHS City and Hackney CCG and ensure equitable access and quality of service to the entire population group. Service locations will need to be agreed with the CCG using existing assets to good effect and should minimise travel for patients.

Please refer to additional information section VI.3 for more details.

II.1.5. Estimated total value

Value excluding VAT: 2 003 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKI12 Inner London - East

Main site or place of performance: Inner London — East.

II.2.4. Description of the procurement

The overall aim of this service is to improve patient access to anticoagulation; including discussions about the most appropriate choice of anticoagulant and then if the choice is warfarin, initiation and monitoring. This service must be close to home, and a more convenient service for patients with increased local capacity to meet the demand for treatment with anticoagulants. The intention is to provide a comprehensive, community based, consultant led service for patients needing anticoagulation. The service must be delivered to all appropriate patients registered with GP practices in NHS City and Hackney CCG and ensure equitable access and quality of service to the entire population group. Service locations will need to be agreed with the CCG using existing assets to good effect and should minimise travel for patients.

Service Thresholds:

—The service provider will be expected to deliver services to 1359 patients in the first year, 1413 in the second year and 1470 in the third year

—The priority for mobilisation will be to take patients out of secondary care into the community. The service provider will be expected to increase the number of patients having warfarin managed in the community from existing 623, and add in approximately 90 % of the hospital cohort i.e.1285 by the end of Q3 The service provider will be expected to deliver support for self-testing patients up to 20 patients in the first year, 30 in the second year and 40 in the third year

—The service provider participates in a nationally recognised scheme for External Quality Assurance (EQA) and EQA is undertaken at all service delivery sites at the frequency specified by the scheme.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 003 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract will be for a duration of 3 years with the option to extend for a further two years in 2 x 12-month instalments.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract will be for a duration of 3 years with the option to extend for a further two years in 2 x 12-month instalments.

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

The CCG is following a Light Touch Regime procurement using the steps for an Open Procedure procurement process to secure this service. Interested organisations must express their interest by registering on Pro-contract: <https://www.supplying2nhs.com>. MOI and Invitation to Tender documents will be published on Pro-Contract on 15.8.2016. Please refer to the MOI for further details.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Selection criteria as stated in the procurement documents.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 097-173610](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/09/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/09/2016 Local time: 14:00

Place:

London.

Information about authorised persons and opening procedure: NEL Commissioning Support Unit Procurement Team.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

August 2021.

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. The contract will be for a duration of 3 years with the option to extend for a further two years in 2 x 12-month instalments. The contract value will be up to £2.003m over three years.

Service Exclusions:

—Patients registered with a GP outside of City and Hackney CCG

—Known hypersensitivity to warfarin or to any of the excipients

—Initiation of warfarin for all indications other than non-valvular AF (patients will be expected to be transferred to the community warfarin service when two successive INR results are within target therapeutic range)

Patients prescribed Acenocoumarol or Low Molecular Weight Heparin

The service must embrace a person-centred approach to the care of patients and must work as a partner alongside all other health and social care professionals involved in the patient's care so that patients experience co-ordinated, seamless and integrated services.

The service will also be expected to foster continued quality improvement and to demonstrate a commitment to ongoing review of safety and quality monitoring information about service provision. Additionally the provider will be required to have robust systems for acting on the results of safety and quality monitoring information, including more formal measures to improve provider performance if safety or quality indicators for the service remain persistently below expected standards.

The CCG is following a Light Touch Regime procurement using the steps for an Open Procedure procurement process to secure this service. Interested organisations must express their interest by registering on Pro-contract: <https://www.supplying2nhs.com> and submit a tender by no later than 30.9. 2016.

Invitation to Tender will be issued on 15.8.2016 to all bidders who have expressed an interest by the above deadline via the Pro-Contract e-procurement system <https://www.supplying2nhs.com>. Please refer to the attached MOI for further details.

Upon receipt of the Invitation to Tender, suppliers should login and complete the tender response documentation electronically and submit them via the Pro-contract e-tendering portal. The deadline for tender submission is 12:00 on 30.9.2016. Any submission received after the above deadline may not be considered.

Please note that any communication from NEL Commissioning Support Unit or City & Hackney CCG regarding this tender will be via Pro-contract discussion board. Bidders must use Pro-contract discussion board for their communications with NEL Commissioning Support or CCG regarding this procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=214069699>

GO Reference: GO-2016810-PRO-8611336.

VI.4. Procedures for review

VI.4.1. Review body

Official name: NEL Commissioning Support Unit

Postal address: Clifton House, 75 — 77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: shaju.jose@nelcsu.nhs.uk

Telephone: +44 2036881292

VI.4.2. Body responsible for mediation procedures

Official name: NEL Commissioning Support Unit

Postal address: 1st Floor Clifton House, 75-77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: NEL Commissioning Support Unit

Postal address: First Floor Clifton House, 75 — 77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom
E-mail: shaju.jose@nelcsu.nhs.uk
Telephone: +44 2036881292
Internet address: www.nelcsu.nhs.uk

VI.5. Date of dispatch of this notice

10/08/2016