

United Kingdom-Leeds: Health services
OJ S 160/2016 20/08/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Commissioning Board (NHS England)

Postal address: Quarry House, Quarry Hill

Town: Leeds

Postal code: LS2 7UE

Country: United Kingdom

Contact person: NEL CSU

For the attention of: Barend Henning

E-mail: barend.henning@nelcsu.nhs.uk

Internet address(es):

General address of the contracting authority: www.england.nhs.uk

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

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

Electronic submission of tenders and requests to participate: <https://ardengemcsu.bravosolution.co.uk>

Additional information can be obtained from:

Official name: Arden & GEM CSU eTendering Portal (BravoSolution)

Internet address: <https://ardengemcsu.bravosolution.co.uk>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Arden & GEM CSU eTendering Portal (BravoSolution)

Internet address: <https://ardengemcsu.bravosolution.co.uk>

Tenders or requests to participate must be submitted: Official name: Arden & GEM CSU eTendering Portal (BravoSolution)

Internet address: <https://ardengemcsu.bravosolution.co.uk>

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

Primary Care GP Care-taking Services (APMS) for Dogsthorpe Medical Centre and Burghley Road.

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: Dogsthorpe Medical Centre, PE1 4QF; and Burghley Road Practice, PE1 2QE.

NUTS code UKH11 Peterborough

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 England Midlands and East (East) (the Contracting Authority) is seeking to identify suitable providers of Primary Care GP Care-taking Services to undertake a GP care-taking contract in Peterborough for Dogsthorpe Medical Centre and Burghley Road (branch site). The contract let as a result of this procurement will have an initial duration of 1 year (12 months) followed by an optional extension period of 0,5 years (6 months). Therefore if all extension options are used, the maximum (extended) contract period will be 1,5 years (18 months).

The required start date for the new services is 1.10.2016.

All submissions will be evaluated using the scoring criteria which is contained within the published tender documentation.

All correspondence relating to this procurement throughout all stages of the process must be managed through the Arden & GEM CSU eTendering Procurement Portal Bravo only. Bids are only accepted via the Arden & GEM CSU eTendering Procurement Portal Bravo. The deadline for clarification questions to be received on the procurement portal, Bravo, is 22.8.2016 at 12:00 (noon).

The deadline for tenders to be received is 30.8.2016 at 12:00 (noon). Details on how to register for the procurement portal and this opportunity are contained below.

There is a financial threshold applicable to the procurement. Bids above 125 GBP per patient will not be accepted.

Dates, deadlines and contract values shown above are subject to amendment by the Contracting Authority. Please register on the portal and express and interest in the opportunity to receive updates via the portal for this project.

If you are not already registered on the portal you will need to register your organisation before you can continue with your submission.

- i) Register on the portal at: <https://ardengemcsu.bravosolution.co.uk/web/login.html> (registration and use of the website is free of charge);
- ii) Once registered, express interest by: a) Logging-in to the Arden & GEM CSU eTendering portal; b) Selecting response to advert and ITT (Project_536); c) Select Open Access ITT; d) Search for and access ITT (Project Name) (ITT reference_521) and view details; e) Click on Express Interest link;
- iii) Once you have expressed interest, access the My ITTs page where you can download documentation and construct your reply as instructed. If you require technical support in submitting your expression of interest, please contact the BravoSolution help desk on 0800 368 4850 or e-mail: help@bravosolution.co.uk

The estimated maximum value of the contract (including available extensions) is 1 065 000 GBP (ex. VAT). The final contract value may be lower than this figure and will be dependent on a number of factors including, but not limited to, bid price and the successful provider's subsequent contract performance and activity against the contract.

NELCSU is managing this Procurement (on behalf of Arden & GEM CSU and NHS England) in accordance with the Public Contracts Regulations 2015 (the 'Regulations'). The Service is being procured as 'Schedule 3 — Social and Other Specific Services' and neither the publication of this notice nor the employment of any particular terminology nor any other indication shall be taken to mean that the Commissioner intends to hold themselves bound by any of the Regulations save those applicable to the procurement of Schedule 3 ('Light Touch Regime') services.

II.1.6. CPV code(s)

85100000 Health services, 85121000 Medical practice 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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 576 000 and 1 065 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 6 (from the award of the contract)

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

Start 1.10.2016. Completion 30.9.2017

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 guarantee bonds, deposits, insurance or other forms of security may be required in certain circumstances.

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

The Contracting Authority reserves the right to require groupings of contractors to take a

particular legal form or to require 1 party to undertake primary legal liability or to require that each party undertakes joint and several liability.

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: See ITT documentation for details.

III.2.2. Economic and financial ability

List and brief description of conditions: See ITT documentation for details.

Minimum level(s) of standards possibly required: See ITT documentation for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

See ITT documentation for details.

Minimum level(s) of standards possibly required:

See ITT documentation for details.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

Project_536

ITT_521

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: 30.8.2016 - 12:00

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

30.8.2016 - 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

Duration in days: 120 (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

VI.3. Additional information

Suppliers The Contracting Authority intends to use an eTendering system in this procurement exercise.

NELCSU is managing this Procurement (on behalf of Arden & GEM CSU and NHS England) in accordance with the Public Contracts Regulations 2015 (the "Regulations"). The Service is being procured as "Schedule 3 — Social and Other Specific Services" and neither the publication of this notice nor the employment of any particular terminology nor any other indication shall be taken to mean that the Commissioner intends to hold themselves bound by any of the Regulations save those applicable to the procurement of Schedule 3 ("Light Touch Regime") services. Please see published documentation for further detail.

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://ardengemcsu.bravosolution.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 e-mail 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 'ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier);

- Click on the relevant ITT to access the content (itt_521 refers);
- Click the 'Express Interest' button at the top of the page;
- This will move the ITT into your '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 'ITT Details' box.

3. Responding to the tender:

- Click 'My Response' under 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 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.

VI.4. Procedures for review

VI.4.1. Review body

Official name: See Contact Point provided in previous section

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

17.8.2016