

United Kingdom-London: Health and social work services

OJ S 182/2014 23/09/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Lewisham Clinical Commissioning Group

Postal address: Cantilever House, Eltham Road, Lewisham

Town: London

Postal code: SE12 8RN

Country: United Kingdom

For the attention of: Michael Glasspool

E-mail: michael.glasspool@nhs.net

Telephone: +44 2030499364

Internet address(es):

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

Address of the buyer profile: www.lewishamccg.nhs.uk

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

Electronic submission of tenders and requests to participate: <https://soepscommissioning.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: no

Section II: Object of the contract

II.1. Description

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

Provision of the Primary Care Element of the Urgent Care Centre (Lewisham CCG).

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: Lewisham, London, UK.

NUTS code UK United Kingdom

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 Lewisham CCG is procuring the Primary Care Element for its Urgent Care Centre (UCC). The Primary Care Element will comprise of the continuous presence of 1 General Practitioner within the UCC. The service will start in April 2015 to run for a period of 3 years in the first instance, subject to review every 12 months. The review will be based on quality of service, activity, patient outcomes, and value for money.

II.1.6. CPV code(s)

85000000 Health and social work services, 85112000 Hospital support services, 85112200 Outpatient care services, 85100000 Health services, 85110000 Hospital and related 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

Estimated value excluding VAT: 525 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 12 (from the award of the contract)

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

As detailed in tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

As detailed in tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

As detailed in tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As detailed in tender documents.

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://soepscommissioning.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 user-name 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 user-name/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 on-line and off-line actions for you to perform (there is detailed on-line 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 on-line help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: As detailed in tender documents.

Minimum level(s) of standards possibly required: As detailed in tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

As detailed in tender documents.

Minimum level(s) of standards possibly required:

As detailed in tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 1

Objective criteria for choosing the limited number of candidates: Prime contractor model.

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

F8229

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

16.12.2014 - 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: 150 (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

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: Lewisham Clinical Commissioning Group [CCG]

Postal address: Cantilever House Eltham Road, Lewisham

Town: London

Postal code: SE12 8RN

Country: United Kingdom

E-mail: martinwilkinson@nhs.net

Telephone: +44 2037470228

Fax: +44 2030493207

Internet address: www.lewishamccg.nhs.uk

Body responsible for mediation procedures

Official name: Lewisham Clinical Commissioning Group [CCG]

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VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The service to which this advert relates falls within Part B of Schedule 3 to the Public Contracts Regulation 2006. Neither the inclusion of a Bidder selection stage nor the use of a Business Questionnaire nor any other indication shall be taken to mean that NHS Lewisham CCG intends to hold itself bound by any of the Regulations, save those applicable to Part B services.

Lewisham CCG will incorporate a voluntary 10 day calendar standstill period at the point at which information on the award of the contract is communicated to bidders. Applicants who are unsuccessful shall be informed by the Authority as soon as possible after the decision has been made as to the reasons why they were unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public contracts Regulation 2006 (as amended) provides for aggrieved economic operators who have been harmed or are at risk of harm by breach of the rules to take legal action.

VI.4.3. Service from which information about the review procedure may be obtained

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Country: United Kingdom

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Fax: +44 2030499393

VI.5.

Date of dispatch of this notice

17.9.2014