

**United Kingdom-Stoke-on-Trent: Health services**  
**OJ S 181/2016 20/09/2016**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NHS Midlands and Lancashire CSU on behalf of North Staffordshire CCG and Stoke on Trent CCG

Postal address: Heron House, 120 Grove Road

Town: Stoke-on-Trent

NUTS code: UKG24 Staffordshire CC

Postal code: ST4 4LX

Country: United Kingdom

E-mail: [beverley.thomas7@nhs.net](mailto:beverley.thomas7@nhs.net)

Telephone: +49 7738754482

**Internet address(es):**

Main address: <https://mlcsu.bravosolution.co.uk>

**I.1. Name and addresses**

Official name: North Staffordshire CCG

Town: Stoke-on-Trent

NUTS code: UKG24 Staffordshire CC

Country: United Kingdom

E-mail: [NSCCGContactUs@northstaffs.nhs.uk](mailto:NSCCGContactUs@northstaffs.nhs.uk)

**Internet address(es):**

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

**I.1. Name and addresses**

Official name: Stoke-on-Trent CCG

Town: Stoke-on-Trent

NUTS code: UKG23 Stoke-on-Trent

Country: United Kingdom

E-mail: [NSCCGContactUs@northstaffs.nhs.uk](mailto:NSCCGContactUs@northstaffs.nhs.uk)

**Internet address(es):**

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

**I.2. Information about joint procurement**

The contract involves joint procurement

The contract is awarded by a central purchasing body

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://mlcsu.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://mlcsu.bravosolution.co.uk>

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**

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**II.1. Scope of the procurement**

**II.1.1. Title**

North Staffordshire CCG and Stoke on Trent CCG — Out of Hours and Front of House Services.

**II.1.2. Main CPV code**

85100000 Health services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

North Staffordshire and Stoke on Trent CCGs have undertaken the design of a new service model for an integrated GPOOH and FoH service for the population of Northern Staffordshire, in line with best practice nationally and with the aim to reduce the number of admissions into acute services. This is a primary medical service to:

a) Provide access for patients with a identified primary care medical need who initially present at A&E

b) Provide urgent access to a GP during the out of hours period for patients assessed with a primary care need by the NHS111 service

This will be divided into LOTS, as determined in the Memorandum of Information. Lot 1 — Out of Hours Service, Lot 2 — Front of House Service, Lot 3 — Combined Out of Hours Service and Front of House Service. Further details as to activity levels can be found in the Memorandum of Information.

**II.1.5. Estimated total value**

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description**

**II.2.1. Title**

North Staffordshire CCG and Stoke on Trent CCG — Out of Hours Services  
Lot No: 1

**II.2.2. Additional CPV code(s)**

85100000 Health services

**II.2.3. Place of performance**

NUTS code: UKG24 Staffordshire CC

Main site or place of performance: North Staffordshire and Stoke on Trent.

**II.2.4. Description of the procurement**

Out of Hours Services to be provided in accordance with the service specification.

**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**

**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:

1 year optional extension.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

North Staffordshire CCG and Stoke on Trent CCG — Front of House Services  
Lot No: 2

**II.2.2. Additional CPV code(s)**

85100000 Health services

**II.2.3. Place of performance**

NUTS code: UKG24 Staffordshire CC

Main site or place of performance: North Staffordshire and Stoke on Trent.

**II.2.4. Description of the procurement**

Front of House Services as detailed in the service specification.

**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**

**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:

1 year optional extension.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

North Staffordshire CCG and Stoke on Trent CCG — Out of Hours and Front of House Services  
Lot No: 3

**II.2.2. Additional CPV code(s)**

85100000 Health services

**II.2.3. Place of performance**

NUTS code: UKG24 Staffordshire CC

**II.2.4. Description of the procurement**

Lot 3 is for a combined Out of Hours and Front of House Service. Awarding criteria is detailed in the Memorandum of Information.

**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**

**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:  
1 year optional extension.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**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:

Information and formalities necessary for evaluating if the requirements are met: Any supplier may be disqualified who: (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations; (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations; (c) has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct; (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate; (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information; (h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA; (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively; (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities; (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

#### **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**

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### **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: yes

#### **IV.2. Administrative information**

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

Date: 03/10/2016 Local time: 17:00

##### **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.2.7. Conditions for opening of tenders**

Date: 03/10/2016 Local time: 17:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic payment will be used

#### **VI.3. Additional information**

If and when this requirement is offered to tender, this will be done via electronic means using the internet. Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. The contract conditions will be set out in the Invitation to Tender. Further details will be made available via documentation and information released during the course of the tender process. This exercise will be conducted on the Midlands and Lancashire CSU portal at <https://mlcsu.bravosolution.co.uk> i) Candidates should register on the portal at <https://mlcsu.bravosolution.co.uk> (registration and use of the website is free of charge). If your organisation has registered previously, you do not need to re-register. ii) Once registered, candidates must submit your reply on the website and by email by the deadline stated. For technical support in submitting your expression of interest contact the BravoSolution Help-desk on +44 8003684850 or E-mail: [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Midlands and Lancashire CSU

Town: Stoke-on-Trent

Country: United Kingdom

##### **VI.5. Date of dispatch of this notice**

15/09/2016