

United Kingdom-Brighton: Dermatology services
OJ S 187/2014 30/09/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Brighton and Hove Clinical Commissioning Group

Postal address: Level 3, Lanchester House, Trafalgar Place

Town: Brighton

Postal code: BN7 2PB

Country: United Kingdom

For the attention of: Andrew Elliott

E-mail: aelliott1@nhs.net

Telephone: +44 1273403629

Internet address(es):

General address of the contracting authority: <http://www.brightonandhoveccg.nhs.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

Integrated Dermatology Service (Ref 12.138).

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: Brighton and Hove.

NUTS code UKJ2 Surrey, East and West Sussex

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Brighton and Hove CCG wish to commission an integrated model of care (for adults and children) which will encompass the following:

— Triage by appropriate clinicians;

— Services currently provided under the Minor Surgery DES (national specification) and Community Dermatology LES (the local specification currently includes — benign naevi moles, bowens disease, dermofibroma /histocytoms, epidermoid/ pillar cysts, lipomata,

pyogenic granuloma, keratosis, skin tags, skin lesions, viral cutaneous horns, diagnosed and low risk basal cell carcinomas);

— All dermatology adult and children, elective out-patients (including — routine, urgent, 2WW) delivered along integrated pathways between community and hospital settings as appropriate.

II.1.5. CPV code(s)

85121282 Dermatology services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Clinical service delivery. Weighting 20
2. Local integration. Weighting 9
3. Contractual arrangements. Weighting 5
4. Mobilisation. Weighting 9
5. Quality. Weighting 9
6. Workforce. Weighting 9
7. IM&T. Weighting 9
8. Finance. Weighting 15
9. Social Value (5 %) and Innovation (5 %). Weighting 10
10. Scenarios. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

ref 12.138

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 216-376018](#) of 7.11.2013

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Brighton and Hove Integrated Care Service Ltd
Postal address: Fourth Floor 177 Preston Road
Town: Brighton
Postal code: BN1 6AG
Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 5 972 202 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes
Value or proportion likely to be subcontracted to third parties:
Not known

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

This is a voluntary notice, as these are 'Part B' services. Although the CCGs are following a procedure which is akin to the restricted procedure, the use of a voluntary Contract Notice and of terminology which reflects the restricted procedure does not indicate that the CCGs accept that they are bound by the provisions of the Public Contracts Regulations 2006 (as amended) and/or the Public Procurement Directive (2004/18/EC) save for the provisions of the Regulations and the Directive which apply to Part B services.

An electronic procurement process is being used for this procurement. Interested parties wishing to participate must register their details on the Bravo eTender system website to gain access to further information and obtain the tender documents to be completed and returned for consideration.

All correspondence will be dealt through this web site.

Prospective Providers are required to follow the instructions below and to obtain further documentation (Memorandum of Information and Pre-qualification Questionnaire) using the electronic process.

Completed Pre-qualification Questionnaires must be submitted using the process described by no later than 17:00 hours on 9.12.2013.

Suppliers Instructions of how to express interest and participate in this Tender:

1. Register your company on the eSourcing portal (this is only required once):
 - Browse to the eSourcing Portal: <https://sstcs.bravosolution.co.uk> and click the link to register.
 - Read and 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 email 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, and read the instructions contained within.
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 'Publish 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.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

25.9.2014