

United Kingdom-Wolverhampton: Health services

OJ S 160/2017 23/08/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Wolverhampton CCG

Postal address: Wolverhampton Science Park, Glaisher Drive

Town: Wolverhampton

NUTS code: UKG39 Wolverhampton

Postal code: WV10 9RU

Country: United Kingdom

E-mail: craig.stephens@nhs.net**Internet address(es):**Main address: <https://ardengemcsu.bravosolution.co.uk>Address of the buyer profile: <https://ardengemcsu.bravosolution.co.uk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://ardengemcsu.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://ardengemcsu.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

II.1. Scope of the procurement**II.1.1. Title**

Primary Care Medicines Optimisation Support Service (Wolverhampton CCG).

II.1.2. Main CPV code

85100000 Health services

II.1.3. Type of contract

Services

II.1.4. Short description

Wolverhampton CCG wishes to procure a Primary Care Medicines Optimisation Support Service.

The Contract period will be for 3 years with an option to extend for upto a further 2 years at the discretion of the CCG — so for clarity, the contract will start 1.4.2018 with the initial period ending 31.3.2021. There will be an option to extend at the discretion of the CCG to 31.3.2023. Please see service specification within project in Bravo for full details of service.

The spend figures given are estimates only based on historical activity they are not to be taken as a guarantee of activity.

Please note there is a financial threshold — no bids over 2 190 000 GBP over 3 years (initial period) will be accepted — any bids exceeding 2 190 000 GBP (3 year initial period) will be disqualified. Contracts are annually adjusted in line with national guidance.

Please see additional information below for details on how to apply.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKG39 Wolverhampton

Main site or place of performance: Wolverhampton.

II.2.4. Description of the procurement

Wolverhampton CCG wishes to procure a Primary Care Medicines Optimisation Support Service.

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Please see additional information below for details on how to apply.

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: 2 190 000,00 GBP

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

Start: 01/04/2018 End: 31/03/2021

This contract is subject to renewal: yes

Description of renewals:

There is an option to extend for a further 2 years to 2023 — after which a new contract will be procured.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 x option to extend for a further 2 years giving a total contract length of 5 years.

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.1.2. 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

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: yes

IV.2. Administrative information

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

Date: 21/09/2017 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: 21/09/2017 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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 and GEM CSU eTendering portal,

b) selecting response to advert and ITT (Project_ 828)

c) select Open Access ITT,

d) search for and access ITT (Project Name) (ITT reference_ 786) 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Arden and GEM CSU

Postal address: Kingston House, 438-450 High Street

Town: West Bromwich

Country: United Kingdom

VI.5. Date of dispatch of this notice

21/08/2017