

United Kingdom-Chester: Hospital services

OJ S 145/2018 31/07/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Countess of Chester Hospital NHS Foundation Trust

Postal address: Liverpool Road

Town: Chester

NUTS code: UKD63 Cheshire West and Chester

Postal code: CH2 1UL

Country: United Kingdom

E-mail: info@coch-cps.co.uk

Telephone: +44 1244365143

Internet address(es):

Main address: www.nhssourcing.co.uk

I.1. Name and addresses

Official name: The eligible users of the proposed framework agreement are available for unrestricted and full direct access, free of charge, at: www.nhssourcing.co.uk

Town: UK

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: info@coch-cps.co.uk

Internet address(es):

Main address: www.nhssourcing.co.uk

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.nhssourcing.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.nhssourcing.co.uk

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dynamic Purchasing System for Off-site Surgical and Medical Capacity Solutions
Reference number: DPS01/OSMCS/18/IB

II.1.2. Main CPV code

85111000 Hospital services

II.1.3. Type of contract

Services

II.1.4. Short description

Countess of Chester Hospital NHS Foundation Trust Commercial Procurement Services (CPS) invites applications to join a Dynamic Purchasing System (DPS) for Off-Site Surgical and Medical Capacity Solutions.

Further details are provided in the invitation to participate in a DPS accompanying this Contract Notice which can be viewed at www.nhssourcing.co.uk

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: UK United Kingdom

II.2.4. Description of the procurement

The overall aims of the Services are to provide NHS Organisations with fully compliant solutions which supplement the delivery of patient care by NHS Organisations in line with the NHS' core Key Performance Indicators including but not limited to: A and E 4 hour wait targets, elective 18 week Referral to Treatment targets, cancelled procedures targets, bed availability and utilisation targets, timely and appropriate diagnostic testing targets and urgent 2 week GP referral rules for suspected cancer. The Services will aim:

- to provide high quality support that can be called upon at relatively short notice,
- to prevent inappropriate waiting times for patients and assist NHS Organisations in meeting national targets and guidelines,
- to enable delivery of a Patient Pathway from referral to treatment that removes unnecessary delay in treatment,
- to deliver treatment that is safe and effective in premises that are certified by the Care Quality Commission (CQC) in England or by equivalent organisations in Scotland, Wales and Northern Ireland, where applicable,
- to establish a positive working relationship between an NHS Organisation and the Supplier to facilitate and maximise service delivery, the emphasis being on timely, quality, cost effective, evidence-based care, with appropriate clinical protocols and audit where possible,
- to provide medical, nursing or other staff as a part of the Services to perform clinical and support activities, including therapies and administration.,
- to help Trusts to avoid unnecessary, inappropriate primary and secondary referrals,
- to provide tailored audit and review processes with national and locally agreed Key Performance Indicators.

The Services will cover the full range of Surgical and Medical specialties.

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: 48

This contract is subject to renewal: yes

Description of renewals:

The proposed DPS may be subject to re-advertisement.

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.1.2. 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

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system. The dynamic purchasing system might be used by additional purchasers

IV.1.6. Information about electronic auction

An electronic auction will be used

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: 31/08/2018 Local time: 14:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Royal Courts of Justice

Town: London

Country: United Kingdom

VI.5. Date of dispatch of this notice

27/07/2018