

United Kingdom-London: Evaluation consultancy services

OJ S 168/2017 02/09/2017

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS City and Hackney Clinical Commissioning Group

Postal address: 3rd Floor, A Block, St Leonard's Hospital, Nuttall Street

Town: London

NUTS code: UKI4 Inner London - East

Postal code: N1 5LZ

Country: United Kingdom

Contact person: Jean-Claude Simba

E-mail: nelcsu.welcpod-procurement@nhs.net

Telephone: +44 2038662498

Internet address(es):Main address: <http://www.cityandhackneyccg.nhs.uk/>Address of the buyer profile: <http://www.cityandhackneyccg.nhs.uk/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Login>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Login>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://procontract.due-north.com/Login>**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**

Evaluation of Integrated Commissioning in City and Hackney.

Reference number: PRJ513

II.1.2.

Main CPV code

79419000 Evaluation consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

A three year evaluation of the development, implementation and effectiveness of the integrated commissioning arrangement put in place by NHS City and Hackney Clinical Commissioning Group, The City of London Corporation and the London Borough of Hackney. NHS City and Hackney Clinical Commissioning Group, The City of London Corporation and the London Borough of Hackney have formed an integrated commissioning partnership as part of the London Health and Care Devolution Programme. The partners would like to procure an evaluation of the process of implementation and the effectiveness of the new integrated commissioning processes and structures, including quantifying any improvements in outcomes for our populations, and whether integrated commissioning has allowed for more efficient use of resources. The anticipated value over the 3 year contract period is 350 000 GBP. Bids outside of the financial envelop will score 0 marks.

II.1.5. Estimated total value

Value excluding VAT: 350 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

79419000 Evaluation consultancy services

II.2.3. Place of performance

NUTS code: UKI4 Inner London - East

Main site or place of performance: Inner London — East.

II.2.4. Description of the procurement

The partners intend to commission a detailed process and impact evaluation of the City and Hackney integrated commissioning programme. The process evaluation will analyse the development and implementation of the integrated commissioning arrangements, how this matches evidence on factors needed for successful integration and the impact so far on decision making processes; whilst the impact evaluation will assess how our interventions have affected individual and population outcomes, and any improvement in value for money obtained for services locally.

The evaluation will be formative, taking place early in the programme in order to provide a learning to shape the delivery of the second and subsequent years of the programme. The evaluators, once appointed, will work with the Evaluation Steering Group, the City and Hackney Transformation Board and the Integrated Commissioning Boards to define the parameters and methods of the evaluation, and provide conclusions on the impact of integrated commissioning.

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: 350 000,00 GBP

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

Duration in months: 36

This contract is subject to renewal: no

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

The Authority is using the Pro-Contract e-Tendering portal to conduct the Procurement Process ('the e-Tendering Portal'). The e-Tendering Portal can be accessed at <https://procontract.due-north.com/Login> All communications (including submission of Tenders) should be carried out via the e-Tendering Portal.

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:

Selection criteria as stated in the procurement documents.

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: no

IV.2. Administrative information

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

Date: 16/10/2017 Local time: 12:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender
Tender must be valid until: 13/02/2018

IV.2.7. Conditions for opening of tenders
Date: 16/10/2017 Local time: 14:00
Place:
London.

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
Electronic payment will be used

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=276119648>

GO Reference: GO-2017831-PRO-10933892.

VI.4. Procedures for review

VI.4.1. Review body

Official name: NEL Commissioning Support Unit
Postal address: Clifton House, 75 - 77 Worship Street
Town: London
Postal code: EC2A 2DU
Country: United Kingdom
E-mail: nelcsu.welcpod-procurement@nhs.net
Telephone: +44 2038662498

VI.4.2. Body responsible for mediation procedures

Official name: NEL Commissioning Support Unit
Postal address: Clifton House, 75 - 77 Worship Street
Town: London
Postal code: EC2A 2DU
Country: United Kingdom
E-mail: nelcsu.welcpod-procurement@nhs.net
Telephone: +44 2038662498

VI.4.4.

Service from which information about the review procedure may be obtained

Official name: NEL Commissioning Support Unit

Postal address: First Floor Clifton House, 75 - 77 Worship Street

Town: London

Postal code: EC2A 2DU

Country: United Kingdom

E-mail: WELCPOD-procurement@nelcsu.nhs.uk

Telephone: +44 2038662498

Internet address: www.nelcsu.nhs.uk

VI.5. Date of dispatch of this notice

31/08/2017