

United Kingdom-Derby: Health services
OJ S 199/2014 16/10/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Greater East Midlands Commissioning Support Unit

Postal address: Cardinal Square

Town: Derby

Postal code: DE1 3QT

Country: United Kingdom

For the attention of: David Bailey

E-mail: david.bailey@gemcsu.nhs.uk

Internet address(es):

General address of the contracting authority: www.nottinghamcity.nhs.uk

Address of the buyer profile: www.gemcsu.nhs.uk

Electronic submission of tenders and requests to participate: www.bravosolution.co.uk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

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 attributed to the contract by the contracting authority

Nottingham City CCG Contract for the Provision of Community End of Life Services.

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: Nottingham City.

NUTS code UKF14 Nottingham

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Nottingham City CCG Invite expressions of interest from suitably qualified Suppliers for the Provision of a Community End of Life Service.

The aim of the service is to provide a coordinated response to community End of Life care to support service users and their carers.

The service shall:

- Deliver integrated supportive/palliative care and end of life care across Nottingham City;
- Maximise opportunities to provide continuity of care for the service user and their significant others. The Provider shall remain 'organisationally agnostic' to ensure co-ordination to achieve maximum outcomes;
- Assist the service user to attain, retain or sustain their ability to remain in their preferred place of care;
- Improve the service user/carer/family experience and support care provided by informal carers;
- Deliver equity of access in all elements of the End of Life care pathway and service;
- Promote general health and well-being of service users by liaising with partner organisations to hasten the timely delivery of assessed interventions;
- Recognise and support/champion the function of the nominated key-worker;
- Reduce the number of inappropriate service user hospital admissions and promote timely discharge;
- Adopt and support the current Nottinghamshire End of Life pathway;
- Adopt the principles of latest best practice to support and encourage an innovative culture and continuous development model as part of any service delivery and evaluation;
- The contract will be managed under a Lead Provider model and the NHS Nottingham City CCG welcome expressions from interested Consortia utilising the NHS Standard contract.

II.1.6. CPV code(s)

85100000 Health services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

It is anticipated that the Contract commencement date will be April 2015. The initial term of the contract will be 3 years.

II.2.2. Information about options

Options: yes

Description of options: with the option to extend for up to an additional 24 months. Therefore, the maximum contract period is 5 years.

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company or other guarantees may be required in certain circumstances. Further details will be provided within Memorandum of Information in the Pre-Qualification Questionnaire.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the Memorandum of Information in the Pre-Qualification Questionnaire.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The 2014/15 NHS Standard Contract (www.england.nhs.uk/nhs-standard-contract/) and will comply with the requirements of the Service.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Suppliers Instructions How to Express Interest in this Tender~:

1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://gemcsu.bravosolution.co.uk> and click the link to register — 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;
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 'Submit 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.

The closing date for the completion and return of PQQs is 5 pm 28.11.2014.

Bravo PQQ reference number 84. Title Nottingham City Contract for the provision of Community End of Life Services.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to the Memorandum of Information in the Pre-Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the Memorandum of Information in the Pre-Qualification Questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 6

Objective criteria for choosing the limited number of candidates: For full details please refer to the Memorandum of Information section part 2 Section 2.2.6. The top 6 ranked upon the scores plus passing the mandatory pass/fail elements of the Pre-Qualification Questionnaire will qualify for participation in the ITT stage.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

Project 143

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

28.11.2014 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

2.1.2015

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

The services to which this procurement relates fall within Part B of Schedule 3, Part 10 to the Public Contract Regulations 2006 (the Regulations). Neither the inclusion of a Bidder selection stage nor the use of the term Pre Qualification Questionnaire and Invitation to Tender nor any other indication shall be taken to mean that the contracting authorities intend to hold themselves bound by any of the Regulations, save those applicable to Part B services. The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

The closing date for the completion and return of Pre-Qualification Questionnaires is 5 pm 28.11.2014.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Please note that as this notice is for a Part B service, this is a non mandatory notice.

The services to which this procurement relates fall within Part B of Schedule 3, Part 10 to the Public Contract Regulations 2006 (the Regulations). Neither the inclusion of a Bidder selection stage nor the use of the term Pre Qualification Questionnaire and Invitation to Tender nor any other indication shall be taken to mean that the contracting authorities intend to hold themselves bound by any of the Regulations, save those applicable to Part B services.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

13.10.2014