

United Kingdom-Leicester: Health and social work services

OJ S 200/2014 17/10/2014

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: St John's House, 30 East Street

Town: Leicester

Postal code: LE1 6NB

Country: United Kingdom

For the attention of: Camilla Ball

E-mail: llrprocurement@gemcsu.nhs.uk

Telephone: +44 1162954123

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

National or federal agency/office

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: yes

Official name: NHS England

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Burton Road Surgery (C83615).

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: C83615 — Burton Road Surgery, 181 Burton Road, Lincoln, LN1 3LT.

NUTS code UK United Kingdom

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Greater East Midlands Commissioning Support Unit (GEM CSU) on behalf of NHS England (Leicestershire and Lincolnshire) are seeking suitably qualified and experienced providers to deliver a Primary Medical Service under an Alternative Provider Medical Services (APMS) Contract at:

Burton Road Surgery, 181 Burton Road, Lincoln, LN1 3LT.

This primary medical care service contract has an anticipated start date of 1.7.2015 as the existing contract will cease on 30.6.2015. Our expectations are that these contracts will offer increased patient access and funding will be linked to KPI achievement within the current budgets.

The successful provider(s) will need to demonstrate that they can deliver service(s) of a continuously high-quality and will be responsive to the needs of the diverse local populations. Provider(s) will be assessed on an on-going basis to ensure they deliver the quality required. There will be a requirement to deliver GP Services from the existing premises.

These service(s) must be provided by GPs and Nurses and provider(s) will be expected to deliver:

- High quality Primary Medical Services responsive to the needs of the local populations;
- Promotion of healthy living with the aim of tackling the underlying causes of ill health;
- Essential services;
- All additional services;
- All Enhanced Services commissioned by NHS England;
- Increased access.

The Invitation to Tender (ITT) documentation is planned to be available from 17.10.2014 and should be completed by the closing date of 5 pm on 01.12.2014.

All submissions will be evaluated using the scoring criteria which is contained within the ITT — Document 1.

Clarifications may be asked during the procurement process, the deadline for clarification questions is 5 pm on 24.11.14.

All correspondence relating to this procurement throughout all stages of the process must be managed through the Greater East Midlands Commissioning Support Unit (GEM CSU) eTendering Procurement Portal bravosolutions only.

Providers wishing to submit an ITT to deliver this service can do so by logging onto GEM CSUs procurement portal (Bravo) by no later than 5 pm on 24.11.14 at: <https://gemcsu.bravosolution.co.uk/web/login.html>

To register on the portal:

- From the portal Home Page, click the 'Click Here to Register' link;
- Accept the terms and conditions for using the portal;
- Complete your organisation and personal details;
- Choose a memorable username and submit;
- You will shortly be sent an email with your unique password, please treat this securely (if you lose it there is a 'Forgot my Password' link on the portal homepage).

To Access the portal:

- Login with your unique username and password;
- From the suppliers reserved area click 'ITTs Open to All Suppliers' — this is a repository of all ITT's open to any registered supplier;
- Browse the ITTs (there may be more than one page) and select 'Urgent care (minor injury and illness) Services, ELRCCG' by clicking on it;
- Note the Details buttons on the left for Navigation and the Actions below;

— Click the 'Express Interest' action — this will move the ITT from the ITTs Open to All Suppliers area to your 'My ITTs' area — this is a reserved area for ITTs that you have either been invited to or expressed interest in.

The services to which this notice relates fall within Part B of Schedule 3, Part 10 of the Public Services Contracts Regulations 2006 (as amended) (the Regulations). Neither the publication of this notice nor the employment of any particular terminology 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 the procurement of Part B services.

II.1.6. CPV code(s)

85000000 Health and social work services

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

The procurement is covered by the Government Procurement Agreement: yes

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

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.7.2015.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

Open

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

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

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

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

24.11.2014 - 17:00

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

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

VI.2. Information about European Union funds

VI.3. Additional information

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VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

14.10.2014