

United Kingdom-Chatham: Health services
OJ S 197/2015 10/10/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Medway Clinical Commissioning Group
Postal address: Fifty Pembroke Court, Chatham Maritime
Town: Chatham
Postal code: ME4 4EL
Country: United Kingdom
For the attention of: Mr Richard Barrett
E-mail: richard.barrett2@medway.gov.uk
Telephone: +44 34337402

Internet address(es):

General address of the contracting authority: <http://www.medwayccg.nhs.uk/>
Address of the buyer profile: <https://www.kentbusinessportal.org.uk/>
Electronic access to information: <https://www.kentbusinessportal.org.uk/>
Electronic submission of tenders and requests to participate: <https://www.kentbusinessportal.org.uk/>

Additional information can be obtained from:

Official name: NHS Medway Clinical Commissioning Group
Postal address: Fifty Pembroke Court, Chatham Maritime
Town: Chatham
Postal code: ME4 4EL
Country: United Kingdom
For the attention of: Mr Richard Barrett
E-mail: richard.barrett2@medway.gov.uk
Telephone: +44 34337402

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

Official name: NHS Medway Clinical Commissioning Group
Postal address: Fifty Pembroke Court, Chatham Maritime
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Country: United Kingdom
For the attention of: Mr Richard Barrett
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Tenders or requests to participate must be submitted: Official name: NHS Medway Clinical Commissioning Group
Postal address: Fifty Pembroke Court, Chatham Maritime
Town: Chatham
Postal code: ME4 4EL
Country: United Kingdom

For the attention of: Mr Richard Barrett
E-mail: richard.barrett2@medway.gov.uk
Telephone: +44 34337402

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

Medway CCG Community Adult Anti-Coagulation Service.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 25: Health and social services

NUTS code UKJ41 Medway

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)

The Medway CCG is looking to appoint a provider that can deliver a high quality, effective, accessible, timely, responsive, non-discriminatory cost effective community based anticoagulation therapy service that will address the health needs of the population at flexible sites, through a flexible model of delivery that significantly contributes both to improving the well-being of the population and to reducing inequalities.

The service shall:

Deliver services which are more accessible and convenient for patients, i.e. close to patient's homes, timely and easily accessible. Ensure efficient, timely and prompt communication mechanisms between the anticoagulation service and GP's; Deliver clear and appropriate treatment pathway(s) for patients, for use by referrers, and ensure patients move smoothly through the pathway by facilitating appropriate onward referral; Support the onward referral of patients into primary, secondary and tertiary services and where necessary provide electronic reports and treatment guidance. Inform referring clinicians of the need to urgently onward refer where appropriate. Deliver the right medication, right dose, right patients, right time and right route. Improved patient pathway and experience. To included but not exhaustive:

Management of patient Self-management/self-monitoring Domiciliary Interoperability with acute hospitals and other community services e.g. stroke, AF. Interoperability with GPs, including recommendations on medication changes and for NOAC prescribing Management of patients receiving vitamin K antagonists at risk of under-coagulation, (result in thrombosis), and over-coagulation (result in haemorrhage) The service will comprise of a multi-disciplinary team which will have access to a suitable level of relevant clinical advice during clinic times.

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: yes

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Medway CCG is looking to appoint a provider that can deliver a high quality, effective, accessible, timely, responsive, non-discriminatory cost effective community based anticoagulation therapy service that will address the health needs of the population at flexible sites, through a flexible model of delivery that significantly contributes both to improving the well-being of the population and to reducing inequalities. The service shall:

Deliver services which are more accessible and convenient for patients, i.e. close to patient's homes, timely and easily accessible. Ensure efficient, timely and prompt communication mechanisms between the anticoagulation service and GP's;

Deliver clear and appropriate treatment pathway(s) for patients, for use by referrers, and ensure patients move smoothly through the pathway by facilitating appropriate onward referral; Support the onward referral of patients into primary, secondary and tertiary services and where necessary provide electronic reports and treatment guidance. Inform referring clinicians of the need to urgently onward refer where appropriate.

Deliver the right medication, right dose, right patients, right time and right route. Improved patient pathway and experience.

To included but not exhaustive:

Management of patient Self-management/self-monitoring Domiciliary Interoperability with acute hospitals and other community services e.g. stroke, AF. Interoperability with GPs, including recommendations on medication changes and for NOAC prescribing Management of patients receiving vitamin K antagonists at risk of under-coagulation, (result in thrombosis), and over-coagulation (result in haemorrhage). The service will comprise of a multi-disciplinary team which will have access to a suitable level of relevant clinical advice during clinic times.

Estimated value excluding VAT:

Range: between 1 497 250 and 1 830 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

The Authority reserves the right to require a performance bond, parent guarantee or other forms of undertaking to secure contractual performance.

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

Full details will be included in the tender documentation. Payment will be in pounds sterling and will be made by means of electronic transfer.

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

The authority requires that it deals with a single legal entity where there is more than one economic operator, the authority reserves the right to require a grouping of economic operators to take a particular single legal form and each party undertakes joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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 wishing to participate in this tender are required to register on the Kent business portal e-Tendering System. The full suite of tender documents issued will be made available for download. The authority will use the suitability questionnaire to evaluate suppliers' economic and financial standing, technical capacity and experience to ensure they meet the Authorities minimum requirements. This will include, but not be limited to; name, address, telephone number, contact details, status (sole trader, partnership, private or public company) together with the length of trading, parent or holding company details and other subsidiary companies within the group (if applicable). The responses provided in the questionnaire will enable the necessary evaluation to select contractors whose entire invitation to tender will be evaluated.

III.2.2. Economic and financial ability

List and brief description of conditions: Interested parties are required to complete the suitability questionnaire available for download. This includes submission of accounts (including holding company if applicable) details of current financial standing, name and address of bankers and insurance details. A detailed explanation of the evaluation methodology and minimum criteria to be satisfied are set out in the suitability questionnaire. A credit reference agency check will also be undertaken.

Minimum level(s) of standards possibly required: Interested parties are required to complete the suitability questionnaire available for download. This includes submission of accounts (including holding company if applicable) details of current financial standing, name and address of bankers and insurance details. A detailed explanation of the evaluation methodology and minimum criteria to be satisfied are set out in the suitability questionnaire. A credit reference agency check will also be undertaken.

III.2.3. Technical and professional ability

List and brief description of conditions:

Interested parties are required to complete the suitability questionnaire available for download. Within the suitability questionnaire, interested parties may be asked to evidence the following, but not limited to:

- 1) details of similar contracts including value and types and awarding body;
- 2) details of references;
- 3) details of commercial and technical facilities;
- 4) company organisation details;
- 5) details of quality procedures and accreditation;
- 6) environmental policies;
- 7) health and safety policies;
- 8) equality, diversity and other employment policies.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Quality. Weighting 70
2. Price. Weighting 30

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

A2LU-83FCO2

IV.3.2. Previous publication concerning this procedure

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 6.11.2015 - 13:00

Payable documents: no

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

6.11.2015 - 13:00

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

6.10.2015

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

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 6.11.2015 - 13:00

Persons authorised to be present at the opening of tenders: no

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

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

6.10.2015