

**United Kingdom-Stanmore: General management consultancy services**

OJ S 163/2018 25/08/2018

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Royal National Orthopaedic Hospital NHS Trust

Postal address: Brockley Hill

Town: Stanmore

NUTS code: UKI London

Postal code: HA7 4LP

Country: United Kingdom

Contact person: Mr Marc Osborne

E-mail: [marc.osbourne@nhs.net](mailto:marc.osbourne@nhs.net)

Telephone: +44 7886632666

**Internet address(es):**Main address: <http://www.rnoh.nhs.uk>Address of the buyer profile: <http://www.rnoh.nhs.uk>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://procontract.due-north.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com>**I.4. Type of the contracting authority**

Other type: NHS Trust

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

PRO-284-2018 Getting it Right First Time (GIRFT) Framework Agreement for Analytical Support and Programme Reports Production

Reference number: DN360947

**II.1.2. Main CPV code**

79411000 General management consultancy services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Framework Agreement for the provision of analytical support and production of programme reports for the NHS Getting it Right First Time (GIRFT) programme. More details are contained within the Selection Questionnaire documents available for download from <https://procontract.due-north.com>

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 500 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKI London

#### **II.2.4. Description of the procurement**

Getting it Right First Time (GIRFT) is a national programme hosted by Royal National Orthopaedic NHS Trust (RNOH) designed to improve medical care in the NHS. Through innovative use of data to reduce unwarranted variations in the way services are delivered across the NHS, and by sharing best practice between trusts, GIRFT identifies changes that will help improve care and patient outcomes, as well as delivering efficiencies such as the reduction of unnecessary procedures and cost savings.

GIRFT workstreams are required to produce a series of reports identifying the outcomes of their investigations culminating in the production of recommendations for action that will then be required of NHS trusts. Specified reports — these are Provider Level Reviews (PLRs) and National Workstream Reports (NWRs) that are specified in more detail in Section B of the Invitation to Tender document:

- regular analytical outputs related to GIRFT workstreams that use the metrics and information from the PLRs and National Workstream Reports. These are listed but not specified in Section B. There is no expectation that these products will form part of this tender
- the list is included in Section B for information only,
- ad-hoc requirements for analytical support. Examples are provided but specifications for these products and outputs would be created as the need for these products arise,
- the successful supplier(s) is not likely to be required to support production of all analytical outputs and reports. Those for which full support for production will be required are also detailed in Section B.

The duration of the Framework Agreement will be for 2 years from the Framework Agreement start date and may be extended for up to a maximum of 2 years by the Authority at its discretion.

#### **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: 1 500 000,00 GBP

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

Start: 10/12/2018 End: 31/12/2020

This contract is subject to renewal: no

### **II.2.9. Information about the limits on the number of candidates to be invited**

Maximum number: 6 Objective criteria for choosing the limited number of candidates:

The Authority will evaluate Selection Questionnaire responses and select a maximum number of the 6 highest ranking bidders (the "Bidders") who will be issued with an Invitation to Tender ("ITT"). Evaluation will be carried out in accordance with the criteria and methodology contained within the document Selection Questionnaire for the Getting it Right First Time (GIRFT) Framework Agreement for Programme Reports Production Ref: PRO-284-2018 Document 1: Instructions and Guidance for Completion of the Selection Questionnaire. Selection questionnaires are to be completed using the document Selection Questionnaire for the Getting it Right First Time (GIRFT) Framework Agreement for Programme Reports Production Ref: PRO-284-2018

Document 2: Selection Questionnaire for Completion by Suppliers.

Both documents are available for download at <https://procontract.due-north.com>

### **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**

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### **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

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## **Section IV: Procedure**

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### **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 establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 6

**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: 01/10/2018 Local time: 17:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 05/10/2018

**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**

Duration in months: 4 (from the date stated for receipt of tender)

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Royal National orthopaedic Hospital NHS Trust

Postal address: Brockley Hill

Town: Stanmore

Postal code: HA7 4LP

Country: United Kingdom

**VI.5. Date of dispatch of this notice**

22/08/2018