

United Kingdom-Sale: Health services

OJ S 214/2015 05/11/2015

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Trafford CCG

Postal address: Crossgate House, Cross Street

Town: Sale

Postal code: M33 7FT

Country: United Kingdom

For the attention of: Brooks Kenny

E-mail: brookskenny@nhs.net**Internet address(es):**Electronic access to information: <https://www.delta-esourcing.com/respond/BY85ENQA4Q>Electronic submission of tenders and requests to participate: <https://www.delta-esourcing.com/respond/BY85ENQA4Q>**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**

Integrated Community Musculoskeletal (MSK) Service.

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

Services

Service category No 25: Health and social services

NUTS code UKD31 Greater Manchester South

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)

Health services. The Integrated Community MSK Service will treat patients with a range of MSK conditions including their feet serving as an alternative to hospital treatment for the majority of patients. Patients will be referred to secondary care only when there is a need for such services.

Aims of the Service:

- Provide a comprehensive service offering patient choice, improvement in quality of life and individual client centred treatment,
- Flexible and responsive service,
- Maximise integration delivering excellent patient experience, avoid duplication and achieve good clinical outcomes,
- Reduce waiting times,
- Increase access,
- Provide value for money,
- Reduce GP referrals to outpatients in orthopaedics, rheumatology and pain management.

Key Objectives:

- Ensure that patients,
- Can be managed within the capacity and capability of 1 integrated service,
- Are supported to self-manage,
- Receive access to high-quality interventions,
- Stakeholders are satisfied with the service and kept well informed and involved in their care,
- Increase conversion rates from outpatient attendances to surgery,
- Achieve reduction of orthopaedic, rheumatology and pain management referrals to acute hospitals,
- Enable GPs to use the service as alternative to secondary care,
- Work with GPs to increase their knowledge and confidence of diagnosis and management of MSK conditions and improve outcomes for patients.

Key Stages of the MSK Service:

- Seamless care pathways,
- Shared decision making,
- Prevention, support for self-care and advice to patients, carers and professionals,
- Physioline,
- Clinical assessment including screening for serious conditions and pathology indicators,
- Treatment including medicines management,
- Shared management with the patient's GP,
- Management and prevention of MSK complex/chronic pain,
- Onward referral as appropriate for surgical interventions.

The contract has a set of health outcomes and improvements built in as deliverables, including:

- Increase the percentage of patients, completing treatment, reporting high levels of patient satisfaction,
- High number of patients reporting they feel confident to self-manage their condition,
- Provision of patient, carer and referrer education,
- Reduce waiting times for patients with MSK conditions,
- Transfer activity from an acute setting to the community,
- Improve the clinical pathway by developing joint working between primary and secondary care providers,
- Increase the management of patients in primary care without the need for referral,
- Reduce health inequalities by improving access,

- Seek and act on the views of patients in planning change to the service,
- Minimise the number of patients presenting at GP Practices with MSK chronic pain,
- Provide services convenient to the needs of patients,
- Improve patient experience,
- Demonstrate increasing conversion rates for surgery (for referrals from the service to secondary care).

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

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated total value of the contract is 7 040 000 GBP across the full five (5) year term.
Estimated value excluding VAT: 7 040 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 60 (from the award of the contract)

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

It is Trafford CCG's intention to award a single contract to a legal lead contracting organisation, consortium, partnership and sub-contracting arrangements are acceptable, but it will be for the lead contracting organisation to demonstrate that internal governance arrangements are sufficiently robust to ensure service delivery to the satisfaction of the CCG.

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: The service (s) to which this procurement relates fall within Part B of Schedule 3 to the Public Contracts Regulations 2006 and Annex II B to Council Directive 2004/18/EC. Trafford CCG will apply eligibility criteria as detailed in Regulation 23 of the Public Contracts Regulations 2006.

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: The CCG will require Bidders to provide financial information, submit copies of most recent audited accounts (for the last 3 years, if this applies), and provide income/debt ratios in order to assess the economic and financial standing of the Bidders, as detailed within the tender documentation.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:
As stated within tender documentation.

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 number of candidates: 5

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 194-351898](#) of 7.10.2015

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

2.12.2015 - 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

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 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.

The service (s) to which this procurement relates fall within Part B of Schedule 3 to the Public Contracts Regulations 2006 ('The Regulations') and Annex II B to Council Directive 2004/18 /EC. Neither the inclusion of a Bidder selection stage nor the use of the term 'Pre-Qualification Questionnaire' nor any other indication shall be taken to mean that the Authority intends to hold itself bound by any of the Regulations save those applicable to Part B services.

The contract entered into will be the 2016/2017 NHS Standard Contract. The 2016/2017 version of the contract has not yet been published, however further information can be found at the following address:

<https://www.england.nhs.uk/nhs-standard-contract/16-17/>

Details of the 2015/2016 NHS Standard Contract can be found at the following address:

<https://www.england.nhs.uk/nhs-standard-contract/15-16/>

The final contract value will include CQUIN and KPIs. Further details will be provided at the ITT stage.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Sale%2C:-Health-services./BY85ENAQ4Q>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/BY85ENAQ4Q>

GO Reference: GO-2015112-PRO-7273500.

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

2.11.2015