

United Kingdom-Brierley Hill: Wheelchairs  
OJ S 217/2016 10/11/2016  
Contract notice  
Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NHS Dudley Clinical Commissioning Group  
Postal address: Health and Social Care Centre, Venture Way  
Town: Brierley Hill  
NUTS code: UKG34 Dudley and Sandwell  
Postal code: DY5 1RU  
Country: United Kingdom  
E-mail: [michael.barlow1@nhs.net](mailto:michael.barlow1@nhs.net)  
Telephone: +44 02073456789

**Internet address(es):**

Main address: <http://www.ardengemcsu.nhs.uk/>  
Address of the buyer profile: <http://www.ardengemcsu.nhs.uk/>

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:  
<https://ardengemcsu.bravosolution.co.uk/web/login.html>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://ardengemcsu.bravosolution.co.uk/web/login.html>  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Provision of a Wheelchair Service.

**II.1.2. Main CPV code**

33193120 Wheelchairs

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

NHS Arden and Greater East Midlands CSU on behalf of NHS Dudley CCG is inviting suitably qualified and experienced providers to deliver a wheelchair service for NHS Dudley CCG.

#### **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.2.2. Additional CPV code(s)**

33193121 Motorised wheelchairs, 50421100 Repair and maintenance services of wheelchairs

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

NUTS code: UKG34 Dudley and Sandwell

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

Arden & Greater East Midlands CSU on behalf of NHS Dudley CCG is seeking expressions of interest from suitably qualified organisations for the provision of a Wheelchair Service. It is the intention of the CCG that a single contract will be awarded to the successful provider following the completion of a selection process.

The Wheelchair service which is put in place following the procurement process will assess and provide mobility equipment to residents of the area who have long-term mobility problems. It is the intention of the CCG that the contract put in place as a result of the procurement process will be for 3 years.

The contracting authority intends to use an eTendering system for this procurement exercise. Arden and Greater East Midlands CSU are managing this Procurement in accordance with the Public Contracts Regulations 2015 (the Regulations). The Services which are being procured are 'Schedule 3 — Social and Other Specific Services' and Arden and Greater East Midlands CSU are bound only by those parts of the Regulations applying to Schedule 3 services. Please see published tender documentation for further detail.

Suppliers are instructed to express an interest in this tender as follows:

1. Register your company on the eSourcing portal (this is only required once):

— Browse to the eSourcing portal: <https://ardengemcsu.bravosolution.co.uk/web/login.html> and click the link to register

— Enter your business and user details, note the username you chose and click 'save' when complete

— You will receive an e-mail with your unique password (keep this secure)

2. Express and interest in the tender:

— Login to the portal with your username/password.

— Click the PQQs/ITTs open to all suppliers link.

— 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/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 now choose to 'Create Response' or 'Decline to Respond' (please give a reason if declining).

- You can now use the 'Messages' function to communicate with the buyer and seek 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 help available).
- You must submit your response using the 'Submit Response' button at the top of the page.
- If you require further assistance please consult the on-line help, or contact the eTendering help-desk.

#### **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**

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

Duration in months: 36

This contract is subject to renewal: no

#### **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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The contracting authority reserves the right to require groupings of contractors to take a particular legal form or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Parent company or other guarantee bonds, deposits, insurance or other forms of security may be required in certain circumstances.

### **Section IV: Procedure**

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#### **IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system****IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 07/12/2016 Local time: 17:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

**IV.2.7. Conditions for opening of tenders**

Date: 08/12/2016 Local time: 09:00

**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: Arden & Greater East Midlands Commissioning Support Unit

Postal address: Kingston House, 438-450 High Street

Town: West Bromwich

Postal code: B70 9LD

Country: United Kingdom

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

07/11/2016