

United Kingdom-Mansfield: Health and social work services

OJ S 227/2014 25/11/2014

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: Birch House, Ransom Wood Business Park, Southwell Road West

Town: Mansfield

Postal code: NG21 0JD

Country: United Kingdom

For the attention of: Garbuzanova Neli

E-mail: neli.garbuzanova@gemcsu.nhs.uk**Internet address(es):**General address of the contracting authority: <http://www.nottinghamcity.nhs.uk/>Address of the buyer profile: <http://www.gemcsu.nhs.uk/>Electronic submission of tenders and requests to participate: <https://gemcsu.bravosolution.co.uk/web/login.html>**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**

Black and Minority Ethnic Community Mental Health Support Service for NHS Nottingham City CCG.

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: Nottingham, NHS Nottingham City CCG geography.

NUTS code UKF14 Nottingham

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)

Black and Minority Ethnic Community Mental Health Support Service is required to provide a range of culturally responsive community support services to promote mental health prevention, early identification and recovery from mental illness.

Aims and objectives of service.

To enable individuals to maintain and improve their mental well-being and/or recover from mental illness through greater access to preventative services in the local community.

To promote service user independence through building of individual emotional, social and economic resilience, development of peer support and facilitation of engagement with mainstream services.

To raise the concept of well-being and good mental health within an integrated care pathway.

To improve the physical health of service users with mental health concerns including active promotion of healthier lifestyles.

To support and equip service users with a range of ways to manage their own mental and physical health and well-being. To improve the sustainability of individual recovery by increasing understanding of common mental health disorders across local communities and raising awareness of sources of support.

To encourage and promote earlier help seeking behaviours.

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: no

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

It is anticipated that the Contract Commencement date will be Wednesday 1.4.2015. The initial term of the contract will be for 3 years.

II.2.2. Information about options

Options: yes

Description of options: With option to extend for a maximum of 24 (12 + 12) month period. Therefore, the maximum contract period is 5 years.

II.2.3. Information about renewals

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

Start 1.4.2015. Completion 31.3.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company or other guarantees may be required in certain circumstances. Further details will be provided in Document 1 — ITT Process Overview.

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

Please refer to Document 1 — ITT Process Overview.

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The 2015/16 NHS Standard Contract (<http://www.england.nhs.uk/nhs-standard-contract/>).

and will comply with the requirements of the Service.

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.

The closing date for submitting expression of interest and your organisations fully completed submissions (Bravo reference: itt_151) is by 12:00 pm on Monday 5.1.2015.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to Document 1 — ITT Process Overview.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to Document 1 — ITT Process Overview.

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

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

An electronic auction will be used: no

IV.3. Administrative information

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

project_158; itt_151

IV.3.2. Previous publication concerning this procedure

no

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

5.1.2015 - 12:00

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 services to which this procurement relates fall within Part B of Schedule 3, Part 10 to the Public Contracts Regulations 2006 ('the Regulations'). Neither the inclusion of a Bidder selection stage nor the use of the term Pre qualification Questionnaire or/and Invitation to Tender 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 Part B services. The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Providers wishing to express interest in providing these services must in the first instance contact neli.garbuzanova@gemcsu.nhs.uk. Your organisation should now register on the Bravo website <https://gemcsu.bravosolution.co.uk> to access Document 1 — ITT Process Overview and all other relevant documentation. For any support in submitting your response please contact the eTendering Help-desk at +44 800-011-2470 or help@bravosolution.co.uk.

The closing date for submitting expression of interest and your organisations' fully completed submission (Bravo reference itt_151) is by 12:00 pm on Monday 5.1.2015.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Greater East Midlands Commissioning Support Unit
Postal address: Birch House, Ransom Wood Business Park, Southwell Road West
Town: Mansfield
Postal code: NG21 0JD
Country: United Kingdom
Internet address: <https://gemcsu.bravosolution.co.uk/web/login.html>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Please note that this notice is for a Part B Service, this is a non mandatory notice. The services to which this ITT relates fall within Part B of Schedule 3, Part 10 to the Public Contracts Regulations 2006 ('the Regulations'). Neither the inclusion of a Bidder selection stage nor the use of the term Pre Qualification Questionnaire or/and Invitation to Tender nor any other indication shall be taken to mean that the Principal(s) or contracting authorities intend to hold themselves bound by any of the Regulations, save those applicable to Part B services.

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

VI.5. Date of dispatch of this notice

21.11.2014