

**United Kingdom-Stoke on Trent: Health and social work services**  
**OJ S 185/2018 26/09/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NHS Midlands and Lancashire CSU  
Postal address: Heron House, 120 Grove Road  
Town: Stoke on Trent  
NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire  
Postal code: ST4 4LX  
Country: United Kingdom  
E-mail: [paulo.cabral@nhs.net](mailto:paulo.cabral@nhs.net)  
Telephone: +44 1216121500  
**Internet address(es):**  
Main address: <https://mlcsu.bravosolution.co.uk>

**I.1. Name and addresses**

Official name: Leicester City Clinical Commissioning Group  
Postal address: 30 East Street, St. John's House, Leicester  
Town: Leicester  
NUTS code: UK United Kingdom  
Postal code: LE1 6NB  
Country: United Kingdom  
E-mail: [paulo.cabral@nhs.net](mailto:paulo.cabral@nhs.net)  
**Internet address(es):**  
Main address: <https://www.leicestercityccg.nhs.uk/>

**I.2. Information about joint procurement**

The contract involves joint procurement  
The contract is awarded by a central purchasing body

**I.3. Communication**

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

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Provision of APMS Contract for Community Health Centre (CHC) GP Practice

#### II.1.2. Main CPV code

85000000 Health and social work services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

The aim of all the services is to deliver all essential, additional and enhanced services to registered patients at the practice.

It is proposed that the terms and conditions of all the services, including tariff arrangements, will reflect those contained in Alternative Provider of Medical Services (APMS) contracts.

#### II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 GBP

#### II.1.6. Information about lots

This contract is divided into lots: no

### II.2. Description

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

85121000 Medical practice services, 85121100 General-practitioner services

#### II.2.3. Place of performance

NUTS code: UK United Kingdom

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

The key objective of this procurement process is to ensure that the successful service provider can meet the service specification.

The Provider must ensure services are appropriate to local needs, access and convenience are important aspects of a patient-centred service but it is also vital that the services are appropriate and responsive to the needs of the local population.

The Provider will need to design the services around the needs of patients and their carer's. To deliver a patient-centred service, the Provider will need to engage patients in the design and development of the services. Please see service specification for further detail.

#### 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

Start: 01/04/2019 End: 31/03/2024

This contract is subject to renewal: yes

Description of renewals:

The contract may be renewed by up to 5 years.

## **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:

Information and formalities necessary for evaluating if the requirements are met: Any supplier may be disqualified who:

- (a) Is bankrupt or is being wound up, where his affairs are being administered by the Court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
- (b) Is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the Court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- (c) Has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- (d) Has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate;
- (e) Has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the Contracting Authority;
- (f) Has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the Contracting Authority;
- (g) Is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- (h) Has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
- (i) Has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
- (j) Has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
- (k) Has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/

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

Minimum level(s) of standards possibly required:

Information and formalities necessary for evaluating if the requirements are met: The following may be requested in assessing potential bidders' economic and financial capacity:

- (a) Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;
- (b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;
- (c) A statement of overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 2 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

Please refer to the Memorandum of Information issued with the ITT for specific requirements. As part of the Financial assessment MLCSU will look at relevant Dun and Bradstreet reports. If not already registered, it can be obtained by following this link: [http://salesmarketing.dnb.co.uk/find\\_my\\_company/](http://salesmarketing.dnb.co.uk/find_my_company/)

Bidders are also encouraged to register on the Governmentsite SID4GOV on <https://sid4gov.cabinetoffice.gov.uk/organisation/register>

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 22/10/2018 Local time: 12:00

#### **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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

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

Date: 22/10/2018 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1.**

## Information about recurrence

This is a recurrent procurement: yes

### VI.3. Additional information

This procurement is for clinical services which are Light Touch Regime services for the purpose of the Public Contracts Regulations 2015 as specified in Schedule 3 of the Regulations ("Regulations"). Accordingly, the contracting authorities are only bound by those parts of the Regulations detailed in Chapter 3 Particular Procurement Regimes Section 7. The contracting authorities are not voluntarily following any other part of the Regulations.

The procedure which the contracting authorities are following is set out in the ITT. As the CCG is a relevant body for the purpose of the National Health Service (Procurement, Patient Choice and Competition) (No. 2) Regulations 2013 these Regulations also apply to this procurement.

Right to Cancel: The Contracting Authority reserves the right to discontinue the procurement process at any time, which shall include the right not to award a contract or contracts, and does not bind itself to accept the lowest tender, or any tender received, and reserves the right to award a contract in part, or to call for new tenders should it consider this necessary. The Contracting Authority shall not be liable for any costs or expenses incurred by any candidate or tenderer in connection with the completion and return of the information requested in this Contract Notice, or in the completion or submission of any tender, irrespective of the outcome of the competition or if the competition is cancelled or postponed. All dates, time periods and values specified in this notice are provisional and the Contracting Authority reserves the right to change these. Transparency:

The Contracting Authority is subject to the Freedom of Information Act 2000 (FOIA) and the Environmental Information Regulations 2004 (EIR) and may be required to disclose information received in the course of this procurement under FOIA or the EIR. In addition, and in accordance with the UK Government's policies on transparency, the Contracting Authority intends to publish procurement documentation and the text of any resulting contractual arrangements, subject to possible redactions at the discretion of the Contracting Authority. Any redactions, whether in relation to information requests under FOIA, the EIR or policies on transparency will be in accordance with those grounds prescribed under the Freedom of Information Act. If and when this requirement is offered to tender, this will be done via electronic means using the internet. Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. The contract conditions will be set out in the Invitation to Tender. Further details will be made available via documentation and information released during the course of the tender process. Submission of expression of interest and procurement specific information. This exercise will be conducted on the Midlands and Lancashire CSU portal at <https://mlcsu.bravosolution.co.uk>

Interested providers are guided to the MLCSU eProcurement portal Bravo at <https://mlcsu.bravosolution.co.uk> to register their interest and gain access to this procurement's documents

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Leicester City Clinical Commissioning Group

Postal address: St Johns House, 30 East Street

Town: Leicester

Postal code: LE1 6NB

Country: United Kingdom

Internet address: <https://midlandsandlancashirecsu.nhs.uk/>

**VI.4.2. Body responsible for mediation procedures**

Official name: Leicester City Clinical Commissioning Group

Postal address: St Johns House, 30 East Street

Town: Leicester

Postal code: LE1 6NB

Country: United Kingdom

Internet address: <https://midlandsandlancashirecsu.nhs.uk/>

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

21/09/2018