

United Kingdom-Stoke-on-Trent: Health and social work services
OJ S 205/2017 25/10/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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
Telephone: +44 01216121500
Internet address(es):
Main address: <https://mlcsu.bravosolution.co.uk/web/login.shtml>

I.1. Name and addresses

Official name: Leicester City Clinical Commissioning Group
Postal address: 30 East Street, St. John's House
Town: Leicester
NUTS code: UK United Kingdom
Postal code: LE1 6NB
Country: United Kingdom
E-mail: 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

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

II.1. Scope of the procurement

II.1.1. Title

Provision of Healthcare Hubs (extended primary care access) in Leicester City.

II.1.2. Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Services

II.1.4. Short description

NHS Leicester City Clinical Commissioning Group (LC CCG) is inviting suitably qualified and experienced providers to deliver the provision of Healthcare Hubs in Leicester City to provide primary care appointments out of hours.

The General Practice Forward View sets out a requirement for primary care services to be accessible 8:00-20:00, 7 days a week. There is a national need to adopt an intelligent approach to introducing extended access through flexibilities in delivery of the Government's access commitment, enabling integration with out of hours provision, and ensuring there is the ability for extended access to boost overall capacity and reduce demand in normal working hours, both in primary care and as part of a wider system approach.

LC CCG is a transformation site for primary care extended access, and seen to be at the forefront of delivering excellent access to primary care services for patients registered with GP practices in the city. Since October 2015 the hubs have provide.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UK United Kingdom

NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire

II.2.4. Description of the procurement

This will be contracted for a period of 3 years with the potential to extend for up to a further 2 years.. Estimated value for this is circa 2 100 000 GBP per annum.

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: 7 500 000,00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Up to 2 years extension.

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

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/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

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 & Bradstreet reports. If not already registered, it can be obtained by following this link: http://salesmarketing.dnb.co.uk/find_my_company/ Bidders are also encouraged to register on the Government site SID4GOV on <https://sid4gov.cabinetoffice.gov.uk/organisation/register>

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

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: 16/11/2017 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.2.7. Conditions for opening of tenders

Date: 17/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

36 or 60 months.

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 MOI and PQQ. 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 and more specific information. Please see next page for instructions on how to register on the portal.

To register on the portal

If your organisation has registered previously, you do not need to re-register.

- 1) Register on the portal webpage at <https://mlcsu.bravosolution.co.uk> (registration and use of the website is free of charge).
- 2) Once registered, candidates must Express their Interest by:

- a) logging into the ML CSU eTendering Bravo portal
- b) selecting response to ITT,
- c) select Open Access ITT,
- d) search for and access listing related to this contract (search for reference number itt_486) and view details,
- e) click o.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Midlands and Lancashire Commissioning Support Unit

Postal address: Heron House, 120 Grove Road, Fenton

Town: Stoke-on-Trent

Postal code: ST4 4LX

Country: United Kingdom

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

VI.5. Date of dispatch of this notice

23/10/2017