

United Kingdom-Bolton: Health and social work services

OJ S 213/2017 07/11/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Bolton Clinical Commissioning Group

Postal address: St Peters House, Silverwell Street

Town: Bolton

NUTS code: UKD North West (England)

Postal code: BL1 1PP

Country: United Kingdom

Contact person: Rachael Frank

E-mail: rachael_frank@nhs.net

Telephone: +44 1612123714

Fax: +16 2123709

Internet address(es):Main address: <https://uk.eu-supply.com>Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/39>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=21982&B=NHSSBS

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=21982&B=NHSSBS

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**

The Provision of a Primary Care Locality Service on behalf of NHS Bolton Clinical Commissioning Group.

Reference number: 29468

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 SBS are acting on behalf of the NHS Bolton Clinical Commissioning Group ('the CCG') to obtain a Provider to deliver a clinically safe and competent Primary care Locality Service accessible to the local population across Bolton with emphasis upon local population health, access to unplanned urgent care, working in partnership with the wider urgent care system across primary, community, ambulance, secondary health and social care.

II.1.5. Estimated total value

Value excluding VAT: 31 500 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

85100000 Health services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: Bolton.

II.2.4. Description of the procurement

The Contracting Authority seeks responses from interested Providers who wish to deliver the Services as set out in the Service Specification. Interested Providers must complete and submit a Qualification Questionnaire (QQ). Providers are asked to indicate their proposed bidding model within their QQ response. Where Bidder Members are involved in the proposed model they should also complete required sections of the QQ. Full details of this can be found in the Bidder Instruction Document. All documents are available electronically via EU Supply — <https://nhssbs.eu-supply.com>

The contract will be awarded without further advertisement of this opportunity and there will be no further opportunity to express interest. The indicative affordability threshold (including any potential extensions) is a range of 4 000 000 GBP to 4 500 000 GBP per annum including CQUIN and the Contract will be for a duration of 5 years with the option to extend for up to a further 2 years therefore the total contract value (including any potential extensions) will be an indicative range of 28 000 000 GBP to 31 500 000 GBP including CQUIN. The ITT documentation should be completed and submitted by 17:00 on 8.12.2017.

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: 31 500 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 5Objective criteria for choosing the limited number of candidates:

See QQ Bidder Instruction Document for an overview of the procurement process. The QQ includes Grounds for Exclusion, Economic and Financial Standing and Technical and Professional Ability including:

— Contract Specific Technical Questions: A series of scored questions under the criteria of: (1) Deliverability; (2) Quality; (3) Integration and Transformation; and (4) Organisational Sustainability. Some questions ask Bidders to refer to previous experience. Other questions ask Bidders to explain their understanding of local requirements for the Primary Care Locality Service and in some instances their proposed approach to delivery of the Service. This flexibility of approach is utilised as permitted under the 'light touch regime'.

— Standard Technical Questions: A series of pass/fail questions dealing with aspects relevant to service provision, for example, CQC Registration, Insurances, Regulatory etc.

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

This will be a Qualification Stage followed by an Award Stage. The Award Stage will involve invitation of proposals which will be evaluated against award criteria and is also likely to include strategic dialogue. Further information will be provided in due course.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 150-310389](#)

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

Date: 08/12/2017 Local time: 17:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 01/07/2018

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)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The main subject matter falls within the 'light regime' of Public Contracts Regulations. Commissioners will use flexibilities available under Regulations 74-76. The Contracting Authorities do not intend (and are not obliged) to follow specified procedures in the Regulations.

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Improvement (formerly Monitor)

Town: London

Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: NHS SBS

Postal address: Chandlers Point, Halyard Court, 31 Broadway

Town: Salford

Postal code: M50 2UW

Country: United Kingdom

E-mail: rachael_frank@nhs.net

VI.5. Date of dispatch of this notice

03/11/2017