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COUNTRY:	EU
PHONE:	/
E_MAIL:	philip.s@useadam.co.uk

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## Contract notice

### Services

#### Legal Basis:

Directive 2014/24/EU

#### **Section I: Contracting authority**

##### I.1) **Name and addresses**

NHS Midlands and Lancashire CSU  
Heron House, 120 Grove Road  
Stoke-on-Trent  
ST4 4LX  
United Kingdom  
Contact person: Supplier Engagement Team  
E-mail: [supplier.engagement@useadam.co.uk](mailto:supplier.engagement@useadam.co.uk)  
NUTS code: UKG24

##### **Internet address(es):**

Main address: <https://www.midlandsandlancashirecsu.nhs.uk/>  
Address of the buyer profile: <http://demand.sproc.net>

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

##### I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://demand.sproc.net>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.sproc.net](http://www.sproc.net)

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:**

Care at Home (Staffordshire) - Domiciliary Care

###### II.1.2) **Main CPV code**

85100000

###### II.1.3) **Type of contract**

Services

###### II.1.4) **Short description:**

Midlands and Lancashire CSU on behalf of NHS Stoke on Trent Clinical Commissioning Group; NHS North Staffordshire Clinical Commissioning Group; NHS South East Staffordshire and Seisdon Peninsula Clinical Commissioning Group; NHS Stafford and surrounds Clinical Commissioning Group; NHS Cannock Chase Clinical Commissioning Group; NHS East Staffordshire Clinical Commissioning Group; (The CCGs) are inviting

suitably qualified Providers of Domiciliary Care to submit an indicative tender to be included in a Dynamic Purchasing System (DPS) for the management and service provision of Patients Newly Requiring NHS Continuing Healthcare. It is the intention of the commissioner that the service be split into the following lots:

- Fast Track (End of Life)
- Learning Disability
- Mental Health
- Physical Disability
- Funded Nursing Care

The service requirement covers patients registered with a GP within one of the CCGs geographies

II.1.5) **Estimated total value**

Value excluding VAT: 50 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UKG24

II.2.4) **Description of the procurement:**

Providers should have the ability to provide professional domiciliary care to individuals with complex care support needs.

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) 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. Further details will be made available via documentation released during the course of the tender process.

By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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: 12

This contract is subject to renewal: yes

Description of renewals:

This contract is subject to a initial 12 months extension plus there is the option to extend for a additional 12months.

The total potential contract length is 36 months.

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

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: no

**II.2.12) Information about electronic catalogues**

**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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

**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**

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

**III.1.5) Information about reserved contracts**

**III.2) Conditions related to the contract**

**III.2.1) Information about a particular profession**

**III.2.2) Contract performance conditions:**

**III.2.3) Information about staff responsible for the performance of the contract**

**Section IV: Procedure**

**IV.1) Description**

**IV.1.1) Type of procedure**

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

**IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.1.6) Information about electronic auction**

An electronic auction will be used

Additional information about electronic auction:

Information about electronic auction

Only applicable if the DPS will involve the "supplier review" element – limited to 400 characters – as a rule, this will be avoided as it incurs additional timeframes for procurement exercise

If and when this requirement is offered to tender, this will be done via electronic means, and may also be through the medium of an electronic reverse auction. NHS Midl

- 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.2.1) **Previous publication concerning this procedure**
- IV.2.2) **Time limit for receipt of tenders or requests to participate**  
Date: 31/01/2023
- 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**
- IV.2.7) **Conditions for opening of tenders**

**Section VI: Complementary information**

- VI.1) **Information about recurrence**  
This is a recurrent procurement: no
- VI.2) **Information about electronic workflows**  
Electronic ordering will be used  
Electronic invoicing will be accepted  
Electronic payment will be used
- VI.3) **Additional information:**
- VI.4) **Procedures for review**
- VI.4.1) **Review body**  
Midlands and Lancashire CSU  
Heron House, 120 Grove Road  
Stoke-on-Trent  
ST4 4LX  
United Kingdom  
E-mail: [mlcsu.adam@nhs.net](mailto:mlcsu.adam@nhs.net)  
Internet address: <https://www.midlandsandlancashirecsu.nhs.uk/>
- VI.4.2) **Body responsible for mediation procedures**  
Royal Courts of Justice  
Strand  
London  
WC2A 2LL  
United Kingdom
- VI.4.3) **Review procedure**
- VI.4.4) **Service from which information about the review procedure may be obtained**  
adam HTT Limited  
The Pinnacle, 170 Midsummer Boulevard  
Milton Keynes  
MK9 1BP  
United Kingdom  
E-mail: [supplier.engagement@useadam.co.uk](mailto:supplier.engagement@useadam.co.uk)

Internet address: <http://demand.sproc.net/>

VI.5) **Date of dispatch of this notice:**  
31/01/2020