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Tender

## **NHS Derby and Derbyshire CCG Integrated Community Equipment Service (DICES) and All Age Consumables Service**

NHS Derby and Derbyshire CCG

F02: Contract notice

Notice identifier: 2021/S 000-001195

Procurement identifier (OCID): ocds-h6vhtk-028c01

Published 20 January 2021, 6:04pm

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

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

NHS Derby and Derbyshire CCG

Cardinal Square

Derby

DE1 3QT

#### **Contact**

David Bailey

#### **Email**

[david.bailey1@nhs.net](mailto:david.bailey1@nhs.net)

#### **Telephone**

+44 7554459309

**Country**

United Kingdom

**NUTS code**

UKF11 - Derby

**National registration number**

na

**Internet address(es)**

Main address

<https://www.derbyandderbyshireccg.nhs.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/68205>

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

The contract is awarded by a central purchasing body

**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/rwlenrance\\_s.asp?PID=36272&B=AGCSU](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=36272&B=AGCSU)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=36272&B=AGCSU](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=36272&B=AGCSU)

Tenders or requests to participate must be submitted to the above-mentioned address

**I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

NHS Derby and Derbyshire CCG Integrated Community Equipment Service (DICES) and All Age Consumables Service

Reference number

AGEM/TRANS/21/906

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

- 33000000 - Medical equipments, pharmaceuticals and personal care products

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

Supplies

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

NHS Derby and Derbyshire Clinical Commissioning Group wish to appoint suitably qualified providers to manage the Derby Integrated Community Equipment Service and the All Age Consumables service.

The Derby Integrated Community Equipment Service provides a range of equipment on loan to people of all ages ordinarily resident in the city of Derby, following assessment and prescription by a recognized prescriber.

The All Age Consumables service is to manage the logistical arrangements for providing medical equipment and consumables for patients living in the community. Supporting patients of all ages to be independent and looked after in their communities, rather than in residential or acute medical settings is a key priority for Joined Up Care Derbyshire, the STP for the Derby and Derbyshire footprint.

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## **II.2) Description**

### **II.2.1) Title**

Derby Integrated Community Equipment Service

Lot No

1

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

- 33192600 - Lifting equipment for health care sector
- 33700000 - Personal care products
- 75200000 - Provision of services to the community
- 85000000 - Health and social work services
- 98000000 - Other community, social and personal services

### **II.2.3) Place of performance**

NUTS codes

- UKF11 - Derby

Main site or place of performance

Derby

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

Derby Integrated Community Equipment Service provides a range of equipment on loan to people of all ages ordinarily resident in the city of Derby, following assessment and prescription by a recognized prescriber. It is a partnership service, commissioned jointly by NHS Derby and Derbyshire CCG and Derby City Council, with a pool of prescribers drawn principally from Derby City Council, University Hospitals of Derby and Burton NHS Foundation Trust, Derbyshire Community Health Services NHS Foundation Trust and Derbyshire Healthcare NHS Foundation Trust. The partners are represented on a Partnership Board, which meets quarterly to provide oversight and strategic direction to the Service. An Operational Managers Groups reports into the Partnership Board and is responsible for ensuring that Board decisions are implemented effectively by all partners, and resolving any operational issues.

The service being commissioned is non-clinical and relates purely to the logistics of supplying, collecting and maintaining the equipment. Clinical input to the service is provided through the pool of recognized prescribers, a clinical commissioning function provided by NHS Derby and Derbyshire CCG, and a multi-agency Equipment Review Group, which meets quarterly to consider changes to the range of equipment provided. The provider will work within this framework, ensuring that the agreed clinical governance arrangements, both for individual items of equipment and strategic decisions about the equipment to be provided/policies and procedures for equipment provision, are followed appropriately.

#### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

28

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Option to extend for up to an additional 24 months

#### **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) Description**

#### **II.2.1) Title**

## NHS Derby and Derbyshire All Age Consumables

Lot No

2

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

- 33140000 - Medical consumables
- 75200000 - Provision of services to the community

### **II.2.3) Place of performance**

NUTS codes

- UKF11 - Derby

Main site or place of performance

Derby

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

NHS Derby and Derbyshire Clinical Commissioning Group wish to appoint a provider to manage the logistical arrangements for providing medical equipment and consumables for patients living in the community. Supporting patients of all ages to be independent and looked after in their communities, rather than in residential or acute medical settings is a key priority for Joined Up Care Derbyshire, the STP for the Derby and Derbyshire footprint.

The service will provide equipment and consumables to patients in the following categories:

1. Children who are under the care of the KITE (Kids in Their Environment) Team, provided by the University Hospitals of Derby and Burton NHS Foundation Trust, and covering children aged up to 18 in the Derby and Southern Derbyshire areas.
2. Any patient for whom the CCG's Commissioning for Individuals Panel has agreed the purchase of a specific piece of equipment, which is not available through standard commissioned routes.
3. Children and adult patients who require medical equipment and/or consumables to live independently in the community, where the equipment/consumable cannot be prescribed by their GP and who are not under the care of a community service who could take

responsibility for providing the equipment/consumables.

4. Any other patient who the CCG considers it is reasonable to support through this service

The service will consist of the following elements:

- The ordering of medical equipment and/or consumables from NHS Supply Chain, and/or other medical product suppliers if the required goods are not available through NHS Supply Chain.
- Receiving the ordered goods from NHS Supply Chain/other medical product suppliers, checking that the order has been fulfilled correctly and packaging them for delivery to patients.
- Delivering the packages to Derbyshire Community Health Service community clinics as specified by parents/ carers in their order, or to the patient's home address.
- Maintaining a database of medical equipment issued to patients and coordinating repairs and maintenance as required.
- Responding to customer enquiries.

#### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

36

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Option to extend for up to an additional 24 months

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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

All professional and/or trade registrations is specified within the tender documentation.

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

List and brief description of selection criteria

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 9.4 Financial Standing

Minimum level(s) of standards possibly required

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 9.4 Financial Standing

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

List and brief description of selection criteria

All technical capacity and its evaluation criteria are specified within the tender documentation.



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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

Date

19 February 2021

Local time

5:00pm

#### **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**

Tender must be valid until: 1 July 2021

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

Date

22 February 2021

Local time

5:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Arden & GEM Commissioning Support Unit

Derby

DE1 3QT

Country

United Kingdom

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

Arden & GEM Commissioning Support Unit

Derby

Country

United Kingdom

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

Arden & GEM Commissioning Support Unit

Derby

Country

United Kingdom