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Tender

NHS Continuing Healthcare Domiciliary Care Service in Derbyshire - Window 4

NHS Derby and Derbyshire Clinical Commissioning Group

F02: Contract notice

Notice identifier: 2021/S 000-004649

Procurement identifier (OCID): ocids-h6vhtk-02999a

Published 8 March 2021, 6:05pm

Section I: Contracting authority

I.1) Name and addresses

NHS Derby and Derbyshire Clinical Commissioning Group

Cardinal Square, 1st Floor North Point, 10 Nottingham Road

Derby

DE1 3QT

Contact

Craig Stephens

Email

craig.stephens@nhs.net

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

National registration number

na

Internet address(es)

Main address

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

Buyer's address

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

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/login.asp?B=UK>

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/login.asp?B=UK>

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NHS Continuing Healthcare Domiciliary Care Service in Derbyshire - Window 4

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 Derby & Derbyshire CCG are commissioning a Domiciliary Care Service on an AQP basis. This will be the fourth window.

The Service covers Home Care (Domiciliary Care) in Derbyshire and will be provided for people (Service Users) who have been determined by the Commissioner as having an NHS-funded continuing care entitlement. The Provider will ensure that the services can be provided 365 days per year, 24 hours a day and in accordance with a Service User's Care Plan.

Full details of the service can be found in the Service Specification included as part of the AQP documentation within the project on EU-Supply (see access details below).

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 85000000 - Health and social work services

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

Derbyshire

II.2.4) Description of the procurement

NHS Derby & Derbyshire CCG are commissioning a Domiciliary Care Service on an AQP basis. This will be the fourth window.

The Service covers Home Care (Domiciliary Care) in Derbyshire and will be provided for people (Service Users) who have been determined by the Commissioner as having an NHS-funded continuing care entitlement. The Provider will ensure that the services can be provided 365 days per year, 24 hours a day and in accordance with a Service User's Care Plan.

Full details of the service can be found and are included as part of the AQP documentation within the project on EU-Supply (see access details below).

Documents include the Service Specification and Schedule 3 (Payment) of "Document 4 Contract Particulars.doc" which contains information regarding applicable tariffs including complex, sleep in, live in and travel rates.

Any Qualified Provider (AQP) contracts are awarded on a zero value, zero volume basis. The contract awarded will be for a period of 22 months and will commence 01st August 2021 with an end date of 31st May 2023.

To access the documentation please visit EU-Supply on the link below and access project 43450 Domiciliary Care AQP 4th Window. EU-Supply link = <https://uk.eu-supply.com/login.asp?B=UK>

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

22

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: 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

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 - AQP 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 - AQP 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.

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

9 April 2021

Local time

5:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

9 April 2021

Local time

5:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Any Qualified Provider (AQP) contracts are awarded on a zero value, zero volume basis and the contract awarded will be for a period of 22 months.

VI.4) Procedures for review

VI.4.1) Review body

Arden & GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Arden & GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

Country

United Kingdom

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

Arden & GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

Country

United Kingdom