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Tender

## **Nursing Homes Preferred Provider List For Derby and Derbyshire CCG**

NHS Derby & Derbyshire CCG

F02: Contract notice

Notice identifier: 2021/S 000-007408

Procurement identifier (OCID): ocds-h6vhtk-02a461

Published 9 April 2021, 2:36pm

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

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

NHS Derby & Derbyshire CCG

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

Derby

DE1 3QT

#### **Contact**

Craig Stephens

#### **Email**

[craig.stephens@nhs.net](mailto:craig.stephens@nhs.net)

#### **Country**

United Kingdom

#### **NUTS code**

UKF1 - Derbyshire and Nottinghamshire

**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

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## **Section II: Object**

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

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

Nursing Homes Preferred Provider List For Derby and Derbyshire CCG

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

- 85100000 - Health services

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

Services

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

NHS Derby & Derbyshire CCG are seeking to commission a Nursing Home Preferred Provider List on an Any Qualified Provider (AQP) basis. This list will be akin to a Dynamic Purchasing System (DPS) and will allow providers to submit applications at any time throughout the life of the contract.

#### **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
- 85144000 - Residential health facilities services

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

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

Derby & Derbyshire

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

NHS Derby & Derbyshire CCG are seeking to commission a Nursing Home Preferred Provider List on an Any Qualified Provider (AQP) basis. This list will be akin to a Dynamic Purchasing System (DPS) and will allow providers to submit applications at any time throughout the life of the contract.

Any Qualified Provider (AQP) contracts are awarded on a zero value, zero volume basis. The total available contract will be for a period of 5 years with an option to extend for up to a further 2 years at the discretion of the commissioner. However the contract length will be from the point of award until the expiration date of the contract be it 31st July 2026 for the initial period or 31st July 2028 if the full extension option is invoked. The contract for the initial window will commence 01st August 2021.

Applications throughout the life of the agreement and contracts will be awarded during the life of the contract if providers are successful. Please see Document 11 of the AQP documentation within the attachments area of the project on EU-Supply for full details of the Application Windows and process.

The service specification including tariff information and all associated documentation can be found within the attachments area of the project on EU-Supply.

To access the documentation please visit EU-Supply on the link below and access project 43605 Nursing Home Preferred Provider List. 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**

Start date

1 August 2021

End date

31 July 2028

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

The contract is for 5 years (ending 31st July 2026) with an option to extend for up to a further 2 years (ending 31st July 2028) at the discretion of the Commissioner.

#### **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 - Process Overview.

Minimum level(s) of standards possibly required

Financial standing requirements for the Procurement are outlined within Document 1 - Process Overview.

##### **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

31 July 2026

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

31 July 2026

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

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

