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Tender

Nursing Homes Preferred Provider List For Derby and Derbyshire ICB

NHS Derby & Derbyshire Integrated Care Board

F02: Contract notice

Notice identifier: 2023/S 000-009217

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

Published 29 March 2023, 5:28pm

Section I: Contracting authority

I.1) Name and addresses

NHS Derby & Derbyshire Integrated Care Board

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

Contact

Craig Stephens

Email

craig.stephens@nhs.net

Country

United Kingdom

Region code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

<https://www.joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

Buyer's address

<https://www.joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

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://health-family.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://health-family.force.com/s/Welcome>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://health-family.force.com/s/Welcome>

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

Nursing Homes Preferred Provider List For Derby and Derbyshire ICB

Reference number

C153292

II.1.2) Main CPV code

- 85100000 - Health services

II.1.3) Type of contract

Services

II.1.4) Short description

NHS Derby & Derbyshire ICB 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.2.3) 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 Atamis 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 Atamis.

To access the documentation please visit Atamis on the link below and access project C153292 Nursing Home Preferred Provider List.

Atamis Link = <https://health-family.force.com/s/Welcome>

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

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

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-007408](#)

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.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31 July 2026

IV.2.7) Conditions for opening of tenders

Date

31 July 2026

Local time

5:00pm

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

NHS Arden and GEM CSU

Francis Crick House

Northampton

NN3 6BJ

Country

United Kingdom

Internet address

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

VI.4.2) Body responsible for mediation procedures

NHS Arden and GEM CSU

Francis Crick House

Northampton

NN3 6BJ

Country

United Kingdom

Internet address

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

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

NHS Arden and GEM CSU

Francis Crick House

Northampton

NN3 6BJ

Country

United Kingdom

Internet address

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