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Tender

## **Integrated Community Equipment Loan Service (ICELS)**

Doncaster Council  
NHS Doncaster Clinical Commissioning Group

F02: Contract notice

Notice identifier: 2022/S 000-017412

Procurement identifier (OCID): ocds-h6vhtk-034aa9

Published 24 June 2022, 6:11pm

The closing date and time has been changed to:

**26 August 2022, 12:00pm**

See the [change notice](#).

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

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

Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

#### **Contact**

Shaun Ferron

#### **Email**

[Shaun.Ferron@doncaster.gov.uk](mailto:Shaun.Ferron@doncaster.gov.uk)

**Telephone**

+44 1302862405

**Country**

United Kingdom

**NUTS code**

UKE31 - Barnsley, Doncaster and Rotherham

**National registration number**

182338557

**Internet address(es)**

Main address

<https://www.doncaster.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104514>

**I.1) Name and addresses**

NHS Doncaster Clinical Commissioning Group

Sovereign House/White Rose House, Heavens Walk

Doncaster

DN4 5DJ

**Email**

[shaun.ferron@doncaster.gov.uk](mailto:shaun.ferron@doncaster.gov.uk)

**Country**

United Kingdom

**NUTS code**

UKE31 - Barnsley, Doncaster and Rotherham

**Internet address(es)**

Main address

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

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

The contract involves joint procurement

**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=49645&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=49645&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/app/rfq/rwlenrance\\_s.asp?PID=49645&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=49645&B=UK)

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

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

Regional or local authority

**I.5) Main activity**

General public services

## **Section II: Object**

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

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

Integrated Community Equipment Loan Service (ICELS)

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

- 85000000 - Health and social work services

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

Services

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

The Authority acting as the Lead Commissioner is seeking to jointly re-commission the Integrated Community Equipment Service for itself and the Doncaster Clinical Commissioning Group.

The ICELS service will support the following aims

- Enabling people to be supported in their own homes
- Reducing the number of hospital admissions and re-admissions
- Reducing the number of care home admissions
- Reducing the number of falls
- Facilitating early discharge from hospital
- Reducing the number, cost and intensity of care packages/nurse visit, e.g. enabling single hand care
- Reduce the burden on Carers and risk of Carer breakdown, whilst increasing confidence and peace of mind
- Supporting end of life care, delivered within the individuals chosen environment

- Improving health and wellbeing by maximising independence, choice, control, dignity and quality of life within the individual's home

### **II.1.5) Estimated total value**

Value excluding VAT: £31,500,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 33100000 - Medical equipments
- 33190000 - Miscellaneous medical devices and products
- 33196100 - Devices for the elderly
- 33196200 - Devices for the disabled
- 35820000 - Support equipment
- 75200000 - Provision of services to the community
- 85323000 - Community health services
- 98000000 - Other community, social and personal services

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

NUTS codes

- UKE31 - Barnsley, Doncaster and Rotherham

Main site or place of performance

Borough of Doncaster

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

The Authority acting as the Lead Commissioner is seeking to jointly re-commission the Integrated Community Equipment Service for itself and the Doncaster Clinical Commissioning Group.

The ICELS service will support the following aims

- Enabling people to be supported in their own homes
- Reducing the number of hospital admissions and re-admissions
- Reducing the number of care home admissions
- Reducing the number of falls
- Facilitating early discharge from hospital
- Reducing the number, cost and intensity of care packages/nurse visit, e.g. enabling single hand care
- Reduce the burden on Carers and risk of Carer breakdown, whilst increasing confidence and peace of mind
- Supporting end of life care, delivered within the individuals chosen environment
- Improving health and wellbeing by maximising independence, choice, control, dignity and quality of life within the individual's home

In addition to providing the equipment, the contract will include the delivery, collection, cleaning, storage, installation, decontamination, servicing, maintenance and recycling of the equipment.

The Service shall operate based on credit back model for the purchase of Community Equipment (CE) stock. The Provider shall own the CE stock; the Commissioners shall purchase CE from the Provider when required. During the period in which the CE is loaned to Service Users, ownership of the CE will pass from the Provider to the Commissioners. The responsibility for accountability, serviceability and maintenance for CE will remain with the Provider.

The Provider shall, upon collection of the CE from the Service User, credit back the agreed equipment value to the Commissioners once it has been collected, decontaminated and is ready for re-issue.

All Special CE will be owned by the Commissioners from date of purchase. The responsibility for accountability, serviceability and maintenance of Special CE will remain with the Provider. The CE stock will comprise of all CE including component parts, spares

and consumables.

#### **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**

Value excluding VAT: £31,500,000

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

Duration in months

60

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 may be extended for a further 2 x 12 month periods at the sole discretion of the Council

#### **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.1.2) 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

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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**

Originally published as:

Date

22 August 2022

Local time

12:00pm

Changed to:

Date

26 August 2022

Local time

12:00pm

See the [change notice](#).

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

English

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

Date

22 August 2022

Local time

12:00pm

Place

Electronically

Information about authorised persons and opening procedure

Authorised persons the council only

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **VI.3) Additional information**

As part of tender process the successful provider will be required to enter into contract with the Social Value Portal for the monitoring of there social value offer. More details can be found in the procurement documents.

Due to the nature of the contract the contract values are based on a estimated activity levels over the full life of the contract including extensions.

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

**VI.4.1) Review body**

Doncaster Council

Civic Office

Doncaster

DN13BU

Email

[strategicprocurementteam@doncaster.gov.uk](mailto:strategicprocurementteam@doncaster.gov.uk)

Country

United Kingdom

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

Doncaster Council

Civic Office

Doncaster

DN13BU

Email

[strategicprocurementteam@doncaster.gov.uk](mailto:strategicprocurementteam@doncaster.gov.uk)

Country

United Kingdom