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Not applicable

F14607 Community Tier 2 GP-led Ophthalmology Service

NHS HAMPSHIRE, SOUTHAMPTON AND ISLE OF WIGHT CLINICAL
COMMISSIONING GROUP

F14: Notice for changes or additional information

Notice identifier: 2021/S 000-017757

Procurement identifier (OCID): ocids-h6vhtk-02a758

Published 27 July 2021, 10:47am

Section I: Contracting authority/entity

I.1) Name and addresses

NHS HAMPSHIRE, SOUTHAMPTON AND ISLE OF WIGHT CLINICAL
COMMISSIONING GROUP

THE CASTLE, CASTLE AVENUE

WINCHESTER

SO23 8UJ

Contact

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Email

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Country

United Kingdom

NUTS code

UKJ3 - Hampshire and Isle of Wight

Internet address(es)

Main address

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

Buyer's address

<https://in-tendhost.co.uk/soepscommissioning>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

F14607 Community Tier 2 GP-led Ophthalmology Service

Reference number

F14607

II.1.2) Main CPV code

- 85100000 - Health services

II.1.3) Type of contract

Services

II.1.4) Short description

NHS Hampshire, Southampton and Isle of Wight CCG intends to Direct Award a 24 month contract to Solent Medical Services Limited, commencing 1 April 2022, for a Community Tier 2 GP-led Ophthalmology Service. The aim is to significantly reduce risk to patient populations served by the participating contracting authorities with continuity of service to clear backlog and to allow for service review leading into the formation of the local Integrated Care System. The value of the 24 month contract is £1,123,974, based on 19/20 spend. To view a copy of the paper which confirms these Commissioning Intentions please access the portal, using the following instructions. NB If you are already registered on the portal, login as usual and go to step 8 below. 1. Browse to the SoEPS Commissioning Support portal - <https://in-tendhost.co.uk/soepscommissioning> 2. Click the "Register" link on the left-hand side of the page. 3. Enter your correct business and user details. 4. Note the email address chosen and Click "Register My Company" when complete. 5. You will receive an email with your unique password (keep this secure) 6. Login to the portal with the username/password. 7. You will be prompted to change your password on first login. 8. Hover your mouse over the "Tenders" button on the main toolbar and choose the following option: 'Current' which shows a list of all the advertised opportunities on the system (i.e. open to all) 9. Scroll through the opportunities and select 'F14607_PIN'. 10. Click on the 'View Details' button and 'Express an Interest' where required to do so to gain access to the CCG's document. Further guidance can be found in the 'Help' tab accessible at the top of the screen.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2021/S 000-008167](#)

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

II.1.4

Place of text to be modified

Estimated total value

Instead of

Text

£1,123,974

Read

Text

£1,258,062

Explanation for change:

The 2019/20 contract outturn was £561,987. Since the original PIN, the CCG has acknowledged that inflation has not been applied since 2018/19 due to Covid 19, therefore, the contract envelope has been modified accordingly to £629,031. The contract envelope will be further adjusted to account for the prevailing inflation rates in April of 2022 and 2023.

Furthermore, there has been a change in service needs, reflecting higher complexities and case mix of patients now being referred.