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Tender

# Children & Young People's Continuing Care Services, Norfolk and Waveney

NHS Norfolk and Waveney Clinical Commissioning Group

F02: Contract notice

Notice identifier: 2021/S 000-019083

Procurement identifier (OCID): ocds-h6vhtk-02d1fa

Published 6 August 2021, 4:08pm

## **Section I: Contracting authority**

#### I.1) Name and addresses

NHS Norfolk and Waveney Clinical Commissioning Group

Lakeside 400. Broadland Business Park

Norwich

NR7 0WG

#### Contact

James Savill

#### **Email**

agem.norfolkprocurement@nhs.net

#### **Telephone**

+44 1603595895

#### Country

**United Kingdom** 

#### **NUTS** code

UKH - East of England

#### Internet address(es)

Main address

https://www.norfolkandwaveneyccg.nhs.uk/

Buyer's address

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

## 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/rwlentrance\_s.asp?PID=39095&B=AGCSU

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/rwlentrance\_s.asp?PID=39095&B=AGCSU

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

Children & Young People's Continuing Care Services, Norfolk and Waveney

Reference number

NW064CYP

#### II.1.2) Main CPV code

85100000 - Health services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The service covers care in Norfolk and Waveney and will be provided for children and young people (Service Users) who have been determined as having a Continuing Care need.

The provider will ensure that the services can be provided 365 days per year, 24 hours a day, in accordance with the service Specification and Service User's Care Plan.

The contract will be awarded on a zero value, zero volume basis. This list will be akin to a Dynamic Purchasing System (DPS) and will allow providers to submit applications at anytime throughout the life of the contract.

#### II.1.5) Estimated total value

Value excluding VAT: £1

#### 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

• UKH - East of England

Main site or place of performance

Norfolk and Waveney

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

NHS Norfolk & Waveney Clinical Commissioning Group (referred to as the Commissioner) is inviting suitably qualified and experienced providers to express interest in delivering the Service(s), by responding to this opportunity as required and described in this document, and within the published tender.

The service covers care in Norfolk and Waveney for children and young people (Service Users) who have been determined a Continuing Care need.

The provider will ensure that the services can be provided 365 days per year, 24 hours a day, in accordance with the service Specification and Service User's Care Plan. The Preferred Provider List is awarded on a zero value, zero volume basis.

The contract length will be from the point of award until the expiration date of the contract (31st October 2024). The contract for the initial window will commence 1st November 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.

#### 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: £1

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

**Duration in months** 

36

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

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.2.2) Time limit for receipt of tenders or requests to participate

Date

31 October 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 October 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 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 DE13QT Country **United Kingdom** VI.4.4) Service from which information about the review procedure may be obtained Arden and GEM CSU Commissioning Support Unit Cardinal Square, 10 Nottingham Road Derby

DE13QT

**United Kingdom** 

Country