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Tender

ID 5047662 - DoH - Integrated Care System NI Evaluation

Department of Health NI

F02: Contract notice

Notice identifier: 2024/S 000-019553

Procurement identifier (OCID): ocds-h6vhtk-0472c1

Published 26 June 2024, 2:43pm

Section I: Contracting authority

I.1) Name and addresses

Department of Health NI

Castle Buildings

BELFAST

BT4 3WQ

Email

ssdadmin.cpd@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://www.health-ni.gov.uk/>

Buyer's address

<https://www.finance-ni.gov.uk/topics/procurement>

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://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

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

ID 5047662 - DoH - Integrated Care System NI Evaluation

Reference number

ID 5047662

II.1.2) Main CPV code

- 79410000 - Business and management consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

The Department of Health (DoH) wishes to appoint a Supplier to provide independent evaluation in respect of the Integrated Care System NI (ICS NI) currently under development by the ICS NI Programme Team. The Supplier will be required to provide ongoing assessment of the ICS from initial launch through its formative years to provide an independent and professional assessment that will be used by the Department to monitor ICS operations and address any issues arising promptly and effectively as well as learning to inform regulations and contribute to ICS benefits management. This will facilitate the use of an 'action learning approach' and ultimately contribute to the positive maturity of the ICS model. There is no guarantee of the volume of work that will be commissioned during the contract duration. The estimated budget for the contract is included in the Contract Notice. Full details of requirements are set out in the Specification document (ID 5047662 – Specification).

II.1.5) Estimated total value

Value excluding VAT: £300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79411000 - General management consultancy services
- 79412000 - Financial management consultancy services
- 79414000 - Human resources management consultancy services
- 73210000 - Research consultancy services
- 79421100 - Project-supervision services other than for construction work

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Department of Health (DoH) wishes to appoint a Supplier to provide independent evaluation in respect of the Integrated Care System NI (ICS NI) currently under development by the ICS NI Programme Team. The Supplier will be required to provide ongoing assessment of the ICS from initial launch through its formative years to provide an independent and professional assessment that will be used by the Department to monitor ICS operations and address any issues arising promptly and effectively as well as learning to inform regulations and contribute to ICS benefits management. This will facilitate the use of an 'action learning approach' and ultimately contribute to the positive maturity of the ICS model. There is no guarantee of the volume of work that will be commissioned during the contract duration. The estimated budget for the contract is included in the Contract Notice. Full details of requirements are set out in the Specification document (ID 5047662 – Specification).

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: £300,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Contract period shall commence on award and will run for 24 months, with an option to extend for any period of up to and including 12 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Following the initial contract period, there is an option to extend for any period of up to and including 12 months.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

The value of this contract is estimated between £200,000 and £300,000 overall. The figure indicated in Section II 1.5 represents an estimated contract value. This value reflects the potential scale of the contract and takes into account potential optional extension periods and the uptake of potential optional services as detailed in the tender documents. Neither CPD nor the Authority can provide any guarantee as to the level of business under this contract. The Contracting Authority does not bind itself to accept the lowest or any tender. Economic Operators remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Economic Operator in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and an Economic Operator shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority. Economic Operators should note that all dates, time periods and figures in relation to values and volumes specified in this notice and the procurement documents are approximate only and the Contracting Authority reserves the right to change any or all of them.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

As per Tender documentation.

III.1.3) Technical and professional ability

List and brief description of selection criteria

As per Tender documentation.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Contract performance will be subject to the conditions specified in the contract and the successful Supplier's performance on the contract will be regularly monitored.

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

30 July 2024

Local time

3:00pm

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: 28 October 2024

IV.2.7) Conditions for opening of tenders

Date

30 July 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Contract Monitoring. The successful supplier's performance on the contract will be regularly monitored in line with the tender. documentation. Suppliers not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a supplier fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management n CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Notice of Unsatisfactory Performance and the contract may be terminated. The issue of a Notice of Unsatisfactory Performance can result in the supplier being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of three years from the date of issue. The Authority expressly reserves the rights: (I). not to award any contract as a result of the procurement process commenced by publication of this notice; (II). to make whatever changes it may see fit to the content and structure of the tendering Competition; (III). to award (a) contract(s) in respect of any part(s) of the services covered by. this notice; and (IV). to award contract(s) in stages. In no circumstances will the Authority be liable for any costs incurred by candidates. This project will be used to progress the Government's wider social, economic and environmental objectives.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies with responsibility for appeal/mediation procedures. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended.

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 and, where appropriate, will incorporate a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.