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Tender

Digital Maturity Assessments

NHS England

F02: Contract notice

Notice identifier: 2022/S 000-019961

Procurement identifier (OCID): ocids-h6vhtk-0354a1

Published 22 July 2022, 8:43am

Section I: Contracting authority

I.1) Name and addresses

NHS England

Quarry House

Leeds

LS2 7UE

Contact

Julian Farley - Procurement Manager

Email

Julian.Farley@nhs.net

Country

United Kingdom

NUTS code

UKE - Yorkshire and the Humber

Internet address(es)

Main address

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

Buyer's address

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

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

National or federal Agency/Office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Digital Maturity Assessments

Reference number

C95405

II.1.2) Main CPV code

- 73000000 - Research and development services and related consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

The broad scope of the procurement will involve contracting with a supplier to deliver a baseline and an enhanced assessment to assess the 7 domains of What Good Looks Like.

II.1.5) Estimated total value

Value excluding VAT: £6,700,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 73210000 - Research consultancy services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

Programme Deliverables

Deliverable 1: Deliver baseline assessments using an existing credible model to all NHS Trusts, Community Integrated Care organisations and ICSs.

Deliverable 2: Deliver an Enhanced DMA covering all aspects of the What Good Looks Like (WGLL) framework and the other areas that need to be factored in.

Deliverable 3: Establish a centralised data set on digital maturity that is accessible for other areas of work. (Within an NHS England-derived database.)

Deliverable 4: DMA dashboards and reports covering National, ICS and Provider/Place level assessment results

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: £6,700,000

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

II.2.14) Additional information

- The fixed value of this contract is expected to be no greater than £6.7m (ex. VAT) over its 3year term.
- The proposed contract is for an initial term of 2years, with the option to extend (at the Authority's ultimate discretion) for any period up to an additional 12months.
- Tenderers are invited to demonstrate their commercial competitiveness as part of their submission.

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

NHSE requires the following documents to be submitted as a minimum for your Tender to be accepted (via the portal):

- ? Completed and signed Form of Tender – Document 3.
- ? Completed and signed Bidder Declarations – Document 4.
- ? Completed and signed Supplier Code of Conduct – Document 5.
- ? Questionnaire 1_ Technical Response – Document 6
- ? Questionnaire 2_ Commercial Response – Document 7
- ? Questionnaire 3_ Standard Selection Questionnaire - Document 8
- ? Any other information required by NHSE to be submitted as part of the Tender.

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

- The WGLL DMA team must be proactive and kept appraised and informed about progress and results. Weekly checkpoints on progress in addition to workstream-based

progress meetings must take place regularly.

- The supplier will be expected to present to the DMA Programme board and serve supplementary information to other stakeholders such as the WGLL Assurance Board.
- Weekly and monthly sitreps and reports will be provided by the Supplier to confirm progress in writing. In addition to presenting current progress, the supplier will be expected to present stage plans in the above meeting.
- Due to the nature of the work, there may be information on under-performing NHS organisations. The supplier will liaise with the WGLL DMA team on such matters, especially where any perceived reputation risk is concerned. This means the supplier must have in place control mechanisms on reports along with the audience they are presenting to.

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: No

IV.2) Administrative information

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

Date

22 August 2022

Local time

12:00pm

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

22 August 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

VI.3) Additional information

General requirements for an invoice for NSHE include:

? A description of the good/services supplied is included.

? NHSE reference number/Purchase Order number is included.

? The appointed Supplier will be expected to submit all invoices via NHSE's e-Invoicing Platform in accordance with e-Invoicing guidance or via an alternative PEPPOL-compliant e-invoicing system.

? Useful Link at: <https://tradeshift.com/supplier/nhs-sbs/>

VI.4) Procedures for review

VI.4.1) Review body

High Court

39 Victoria Street

London

SW1H 0EU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care>

VI.4.2) Body responsible for mediation procedures

High Court

39 Victoria Street

London

SW1H 0EU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care>

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

High Court

39 Victoria Street

London

SW1H 0EU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care>