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Award

# NHS Southport & Formby CCG & NHS South Sefton CCG - PHB Support Service

NHS Midlands and Lancashire CSU

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-025899

Procurement identifier (OCID): ocds-h6vhtk-02ec98

Published 15 October 2021, 10:44pm

# Section I: Contracting authority/entity

## I.1) Name and addresses

NHS Midlands and Lancashire CSU

c/o NHS South Sefton CCG and NHS Southport & Formby CCG, Magdalen House, Trinity Road

**Bootle** 

L20 3NJ

#### **Email**

mlcsu.tendersnorth@nhs.net

#### **Telephone**

+44 1513178456

#### Country

**United Kingdom** 

# **NUTS** code

UKD73 - Sefton

# Internet address(es)

Main address

https://mlcsu.bravosolution.co.uk

Buyer's address

www.southseftonccg.nhs.uk

# 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

NHS Southport & Formby CCG & NHS South Sefton CCG - PHB Support Service

Reference number

M-21-01

#### II.1.2) Main CPV code

• 66170000 - Financial consultancy, financial transaction processing and clearing-house services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

NHS Midlands and Lancashire Commissioning Support Unit (CSU) is working on behalf of NHS Southport & Formby CCG and NHS South Sefton CCG who are awarding a contract for a Support Service for Personal Health / Wheelchair Budgets.

This support service is for individuals who require support with Direct Payment Personal Health Budgets; Third Party Personal Health Budgets or Third Party Personal Wheelchair Budgets.

#### II.1.6) Information about lots

This contract is divided into lots: No

# II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £880,000

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

UKD73 - Sefton

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

The support service will undertake support to individuals for Direct Payment Personal Health Budgets (PHBs). Individuals are expected to buy and manage health services themselves and hold audit trails of their spend. The support service will undertake to support individuals or their carers to manage the Direct Payments and keep an audit trail of these payments.

The support service will also undertake support to individuals for Third Party Personal Health Budgets (PHBs). This is where the organisation will hold the money on behalf of the induvial and pay for and arranges the care and support as agreed in a care plan. Third Party Wheelchair Budgets operate in a similar manner where the organisation assists the individual to purchase mobility equipment from outside of the NHS.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 75%

Price - Weighting: 25%

#### 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 IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

• The procurement falls outside the scope of application of the regulations

#### **Explanation:**

The CCGs published a Prior Information Notice (PIN), reference number 2021/S 000-011409 on 21st May 2021 inviting any provider to respond to a call for Expressions of Interest (EOIs). Only 1 provider responded to the call for EOIs and was able to demonstrate that they had the skills, experience and capability to deliver the service. Therefore, the CCGs are intending to award a contract to this provider, which is Sefton Carers Centre.

Following publication of the VEAT notice on Friday 15th October 2021, there will be a 10-day standstill period, concluding on Monday 25th October 2021. Following satisfactory conclusion of the standstill period, the CCGs will enter into a contract with Sefton Carers Centre for 3 years with the option to extend by 2 years.

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

# Section V. Award of contract/concession

#### **Contract No**

M-21-01

#### **Title**

NHS Southport & Formby CCG and NHS South Sefton CCG – Support Service for Personal Health / Wheelchair Budgets

A contract/lot is awarded: Yes

# V.2) Award of contract/concession

#### V.2.1) Date of conclusion of the contract

29 June 2021

#### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

## V.2.3) Name and address of the contractor/concessionaire

Sefton Carers Centre

27-37 South Road, Waterloo

Liverpool

L22 5PE

Telephone

+44 1512886060

Country

**United Kingdom** 

**NUTS** code

• UKD73 - Sefton

Internet address

# www.sefton-carers.org.uk

The contractor/concessionaire is an SME

Yes

# V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £880,000

# V.2.5) Information about subcontracting

The contract/lot/concession is likely to be subcontracted

Short description of the part of the contract to be subcontracted

Sub-contractor is: Sefton Advocacy, 11 Hoghton Street, Southport, PR9 0NS

# Section VI. Complementary information

# VI.4) Procedures for review

VI.4.1) Review body

NHS Midlands and Lancashire CSU

Heron House, 120 Grove Road

Stoke-on-Trent

ST4 4LX

Email

mlcsu.tendersnorth@nhs.net

Country

**United Kingdom** 

Internet address

www.midlandsandlancashirecsu.nhs.uk

# VI.4.2) Body responsible for mediation procedures

NHS Midlands & Lancashire CSU

Heron House, 120 Grove Road

Stoke on Trent

ST4 4LX

Country

**United Kingdom** 

Internet address

www.midlandsandlancashirecsu.nhs.uk