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Tender

Learning Disability & Autism VCSE Sector 'Lead Organisation' on behalf of Derby & Derbyshire

NHS Derby and Derbyshire Clinical Commissioning Group Derbyshire County Council Derby City Council

F02: Contract notice

Notice identifier: 2021/S 000-028613

Procurement identifier (OCID): ocds-h6vhtk-02f734

Published 16 November 2021, 3:40pm

Section I: Contracting authority

I.1) Name and addresses

NHS Derby and Derbyshire Clinical Commissioning Group

Cardinal Square, 10 Nottingham Road

Derby

DE13QT

Contact

Craig Stephens

Email

craig.stephens@nhs.net

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

National registration number

na

Internet address(es)

Main address

https://www.derbyandderbyshireccg.nhs.uk

Buyer's address

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

I.1) Name and addresses

Derbyshire County Council

County Hall, Smedley Street

Matlock

DE43AG

Contact

Craig Stephens

Email

craig.stephens@nhs.net

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

https://www.derbyshire.gov.uk/

I.1) Name and addresses

Derby City Council

Council House, Corporation Street

Derby

DE12FS

Contact

Craig Stephens

Email

craig.stephens@nhs.net

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

https://www.derby.gov.uk/

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://uk.eu-supply.com

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

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

Learning Disability & Autism VCSE Sector 'Lead Organisation' on behalf of Derby & Derbyshire

Reference number

46922

II.1.2) Main CPV code

• 85100000 - Health services

II.1.3) Type of contract

Services

II.1.4) Short description

NHS Derby & Derbyshire CCG; Derbyshire County Council and Derby City Council wish to commission a Derby & Derbyshire Learning Disability & Autism VCSE Sector 'Lead Organisation'. Full details can be found in the Service Specification included within the project on EU-Supply. The contract will commence 14th March 2022 and will be for a period of 3 years with an option to extend for up to a further 2 years at the discretion of the Commissioner.

II.1.5) Estimated total value

Value excluding VAT: £5,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 85100000 - Health services

II.2.3) Place of performance

NUTS codes

• UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

Derby & Derbyshire

II.2.4) Description of the procurement

NHS Derby & Derbyshire Clinical Commissioning Group; Derbyshire County Council and Derby City Council wish to commission a Derby & Derbyshire Learning Disability & Autism VCSE Sector 'Lead Organisation'. NHS Arden and Greater East Midlands CSU (AGCSU) is acting as an agent for and on behalf of the Commissioner and is supporting the procurement process.

The service is a Schedule 3 Service and is being procured under the Light Touch Regime (LTR) of the Public Contract Regulations 2015. The process is a one stage process similar to an Open process. The process is to set up a Single Provider Framework Agreement.

The contract is subject to funding allocated by NHSE/I at the start of each financial year. This funding is not guaranteed and if successful, the value is not known until award. It will then be the role of the successful provider to manage the funding and undertake effective engagement with service users and the Commissioner to agree objectives and allocate funds to capable provider(s). The total contract value stated within the advert is based on the maximum funding available. The $\mathfrak{L}121,500$ value for year one is based on the actual initial funding for the work package stated within Appendix One of the procurement documentation plus infrastructure costs.

The contract will commence 14th March 2022 and will be for a period of 3 years with an option to extend for up to a further 2 years at the discretion of the Commissioner.

Full details of the service can be found and are included as part of the documentation within the project on EU-Supply. To access the documentation please visit EU-Supply on the link below and access project 46922 - Community Autism Services on behalf of Derby & Derbyshire: https://uk.eu-supply.com/login.asp?B=UK

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: £5,000,000

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

Start date

14 March 2022

End date

13 March 2027

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: Yes

Description of options

As a result of this procurement exercise an agreement will be established with the successful Bidder for a period of 3 years with the Commissioner having the option to extend the Contract for up to a further 2 years.

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

List and brief description of selection criteria

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 27.4 Financial Standing

Minimum level(s) of standards possibly required

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 27.4 Financial Standing

III.1.3) Technical and professional ability

List and brief description of selection criteria

All technical capacity and its evaluation criteria are specified within the tender documentation.

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

16 December 2021

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

16 December 2021

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 & GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE13QT

Country

United Kingdom