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Tender

## **AQP, Vasectomy Services in Norfolk and Waveney**

NHS Norfolk and Waveney Clinical Commissioning Group

F02: Contract notice

Notice identifier: 2021/S 000-029735

Procurement identifier (OCID): ocds-h6vhtk-02f324

Published 30 November 2021, 5:36pm

### **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](mailto:agem.norfolkprocurement@nhs.net)

#### **Country**

United Kingdom

#### **NUTS code**

UKH1 - East Anglia

**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/rwlenrance\\_s.asp?PID=40848&B=AGCSU](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=40848&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/rwlenrance\\_s.asp?PID=40848&B=AGCSU](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=40848&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

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

AQP, Vasectomy Services in Norfolk and Waveney

Reference number

NW047

### **II.1.2) Main CPV code**

- 85100000 - Health services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

NHS Norfolk and Waveney Clinical commissioning Group (CCG) wish to re-commission an AQP list of providers to deliver non-scalpel vasectomy services across Norfolk and Waveney.

### **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)**

- 85100000 - Health 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 and Waveney Clinical commissioning Group (CCG) wish to re-commission an AQP list of providers to deliver non-scalpel vasectomy services across Norfolk and

Waveney.

All AQP contracts are awarded on a zero value, zero volume basis.

#### **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

Yes

Description of renewals

An option to extend for a further 24 months, according to the contract documentation.

#### **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

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## **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 9.4 Financial Standing

Minimum level(s) of standards possibly required

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 9.4 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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-027574](#)

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

Date

13 January 2022

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

13 January 2022

Local time

5:00pm

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## **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

DE1 3QT

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

DE1 3QT

Country

United Kingdom