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Tender

# NHSGGC0736 MS Services

NHS Greater Glasgow and Clyde

F02: Contract notice

Notice identifier: 2022/S 000-030142

Procurement identifier (OCID): ocds-h6vhtk-037c35

Published 26 October 2022, 10:46am

# **Section I: Contracting authority**

# I.1) Name and addresses

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### Contact

Claire Quinn

#### **Email**

Claire.Quinn2@ggc.scot.nhs.uk

### **Telephone**

+44 1412013649

### Country

**United Kingdom** 

#### **NUTS** code

UKM82 - Glasgow City

#### Internet address(es)

Main address

http://www.nhsggc.org.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1072

## 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://www.publictendersscotland.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publictendersscotland.publiccontractsscotland.gov.uk

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://www.publictendersscotland.publiccontractsscotland.gov.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

NHSGGC0736 MS Services

Reference number

GGC0736

#### II.1.2) Main CPV code

• 85000000 - Health and social work services

### II.1.3) Type of contract

Services

#### II.1.4) Short description

NHS Greater Glasgow & Clyde wish to commission a specialist support service for people affected by Multiple Sclerosis [MS].

The MS Support Service is expected to provide a person-centred, flexible, equalitiessensitive model of care which provides support throughout the many years which people will live with the condition.

#### II.1.5) Estimated total value

Value excluding VAT: £600,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

#### II.2.2) Additional CPV code(s)

• 85000000 - Health and social work services

### II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

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

NHS Greater Glasgow & Clyde wish to commission a specialist support service for people affected by Multiple Sclerosis [MS].

The MS Support Service is expected to provide a person-centred, flexible, equalitiessensitive model of care which provides support throughout the many years which people will live with the condition.

All services must also be delivered in accordance with NHSScotland strategies.

It will be the responsibility of the successful bidder to manage their MS support services flexibly across the city to ensure that there is consistency of support offered

#### II.2.5) Award criteria

Quality criterion - Name: Technical / Quality / Weighting: 100

Cost criterion - Name: Cost / Weighting: 0

#### 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

Option to extend for a maximum of 2 x 12 months

#### 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

# 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

With reference to SPD question 4B.4, tenderer are required to state the value for the following financial ratio:

Current Ratio (Liquidity Ratio)

(Total Current Assets divided by total current liabilities)

The acceptable range for this financial ratio is:

>0.99

Tenderers should be able to provide 2 years financial accounts when requested by NHSGGC

With reference to SPD question 4B.4, tenderer are required to state the value for the following financial ratio:

Net Profit Margin

(Net profits divided by revenue x 100)

The acceptable range for this financial ratio is:

>0 (i.e positive)

Please note: Organisations with Charitable Status are not required to provide a response to this question

Minimum level(s) of standards possibly required

With reference to SPD question 4B.5.1a it is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract Professional Indemnity Insurance = GBP2m

With reference to SPD question 4B.5.1b it is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract Employer's (Compulsory) Liability Insurance = GBP5m

With reference to SPD question 4B.5.2 it is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract Public Liability Insurance = GBP10m

### III.1.3) Technical and professional ability

List and brief description of selection criteria

With reference to SPD question 4C.1.2 Tenderers are required to provide examples that demonstrate they have the relevant experience to deliver the service. Examples must be from within the last 3 years. You should use the attached template to provide 2 examples that demonstrates experience that is relevant to this procurement exercise. Your completed response should be no more than 2 pages of A4. The completed response should be uploaded to question 4C.1.2. This is pass/fail question. If examples are not provided, this will result in a fail. If the examples provided do not demonstrate the required level of experience, this will result in a fail.

Minimum level(s) of standards possibly required

With reference to SPD question 4D.1, Bidders must evidence a regularly reviewed and documented policy for Health and Safety (H&S) management endorsed by the Chief Executive Officer, or equivalent. The policy must be relevant to the nature and scale of the work and set out responsibilities for H&S management at all levels within the organisation. The policy must be relevant to the nature and scale of

your operations and set out your company's responsibilities of health and safety management and compliance with legislation. This is a pass/fail question. Failure to evidence your policy will result in your tender being rejected. Failure to evidence a policy that meets the requirements will result in your tender being rejected.

With reference to SPD question 4D.1, Bidders should hold and evidence or commit to obtain, within 6 months of the contract start date, a whistleblowing policy consistent with the National Whistleblowing Standards that can be found at the following link: <a href="https://inwo.spso.org.uk/national-whistleblowing-%20standards">https://inwo.spso.org.uk/national-whistleblowing-%20standards</a>

# 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

28 November 2022

Local time

1:00pm

## IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.7) Conditions for opening of tenders

Date

28 November 2022

Local time

1:00pm

# **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

Electronic payment will be used

## VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 22582. For more information see:

http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343

(SC Ref:710326)

## VI.4) Procedures for review

### VI.4.1) Review body

Glasgow Sheriff Court

1 Carlton Place

Glasgow

**G5 9DA** 

Country

**United Kingdom**