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Tender

## **Request for Quotation - Living Well Collaborative Facilitation and Coordination for NHS Derby and Derbyshire ICB**

NHS Derby & Derbyshire ICB

F02: Contract notice

Notice identifier: 2022/S 000-032828

Procurement identifier (OCID): ocds-h6vhtk-0386a0

Published 18 November 2022, 3:29pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Derby & Derbyshire ICB

Cardinal Square, 10 Nottingham Road

Derby

DE13QT

#### **Contact**

Tom Greenwood

#### **Email**

[thomas.Greenwood2@nhs.net](mailto:thomas.Greenwood2@nhs.net)

#### **Country**

United Kingdom

**Region code**

UKF1 - Derbyshire and Nottinghamshire

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://joinedupcarederbyshire.co.uk/derbyshire-integrated-care-board/>

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>

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>

**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**

Request for Quotation - Living Well Collaborative Facilitation and Coordination for NHS Derby and Derbyshire ICB

Reference number

62277

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

- 85100000 - Health services

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

Services

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

NHS Derby and Derbyshire Integrated Care Board (DDICB) is inviting suitably qualified and experienced providers to express interest in delivering a Living Well Collaborative Facilitation and Coordination service, by responding to this opportunity as required and described in the published tender documentation. 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 process is a one stage open process.

As part of the NHS Long Term Plan Ambitions, Living Well Derbyshire are working with Community Mental Health Teams, Local Authorities and the Voluntary Sector to create 'Provider Collaboratives' in local areas to support the improvement of outcomes and reduce out of area placements. The focus is to expand on community-based support for people in their own locality.

The Collaborative is an inclusive forum where people come together to develop a shared understanding of the current system, listen to local voices, shape the offer and respond to local mental health needs.

The purpose of the Leadership Co-ordinator Role is to steer the monthly collaborative meetings for each individual location and to support and promote the involvement of provider networks which sit in each local area.

Once established, the Living Well Local Leadership Coordinator will support the voluntary and community sector to become a key element of Mental Health Support in the community across the Derbyshire footprint.

The contract will commence 6th February 2023 and will end in line with the programme duration of 31st March 2024.

Please note there are financial thresholds associated with this procurement:

Wave 1:

- High Peak - Service Costs £21,000 - Set Up Costs £3,000 - Implementation February 2023

Wave 2:

- Derbyshire Dales - Service Costs £21,000 - Set Up Costs £3,000 - Implementation February 2023

- NED & Bolsover - Service Costs £21,000 - Set Up Costs £3,000 - Implementation February 2023

- Chesterfield - Service Costs £21,000 - Set Up Costs £3,000 - Implementation February 2023

Wave 3:

- Amber Valley - Service Costs £17,500 - Set Up Costs £3,000 - Implementation April/May 2023

- Erewash - Service Costs £17,500 - Set Up Costs £3,000 - Implementation April/May 2023

- South Derbyshire - Service Costs £17,500 - Set Up Costs £3,000 - Implementation April/May 2023

Any bids exceeding these budgets will be excluded from evaluation and disqualified from the process. No bids over £157,500 in total will be accepted.

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 62277 - Request for Quotation - Living Well Collaborative Facilitation and Coordination for NHS Derby and Derbyshire ICB:

<https://uk.eu-supply.com/login.asp?B=UK>

### **II.1.5) Estimated total value**

Value excluding VAT: £157,500

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 7

## **II.2) Description**

### **II.2.1) Title**

Lot No

1

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

High Peak

### **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: £24,000

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

Start date

6 February 2023

End date

31 March 2024

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) Description**

### **II.2.1) Title**

Lot No

2

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Derbyshire Dales

### **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: £24,000

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

Start date

6 February 2023

End date

31 March 2024

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) Description**

### **II.2.1) Title**

Lot No

3

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

NED & Bolsover

### **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: £24,000

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

Start date

6 February 2023

End date

31 March 2024

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) Description**

### **II.2.1) Title**

Lot No

4

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Chesterfield

#### **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: £24,000

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

Start date

6 February 2023

End date

31 March 2024

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) Description**

#### **II.2.1) Title**

Lot No

5

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Amber Valley

### **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: £20,500

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

Start date

1 April 2023

End date

31 March 2024

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) Description**

### **II.2.1) Title**

Lot No

6

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Erewash

### **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: £20,500

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

Start date

1 April 2023

End date

31 March 2024

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) Description**

### **II.2.1) Title**

Lot No

7

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

- 85100000 - Health services

### **II.2.3) Place of performance**

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

South Derbyshire

### **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: £20,500

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

Start date

1 April 2023

End date

31 March 2024

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

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## **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

8 December 2022

Local time

4:00pm

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

English

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

Date

8 December 2022

Local time

4:01pm

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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 & GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

Country

United Kingdom