

Contract notice

Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	NHS AGEM Commissioning Support Unit on behalf of NHS England Specialised Commissioning
National registration number:	
Postal address:	10 Nottingham Road
Town:	Derby
NUTS code:	UK
Postal code:	DE13QT
Country:	United Kingdom
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 02073456789
E-mail:	Neli.Garbuzanova@ardengemcsu.nhs.uk
Fax:	
Internet address(es)	
Main address: (URL)	www.ardengemcsu.nhs.uk
Address of the buyer profile: (URL)	
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	
I.3) Communication	
(URL)	The procurement documents are available for unrestricted and full direct access, free of charge, at https://ardengemcsu.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://ardengemcsu.bravosolution.co.uk

Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
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: (URL)	
I.4) Type of the contracting authority:	Body governed by public law
Other type:	
I.5) Main activity:	Health
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	Auditory Brainstem Implantation in children (ABI) - 2 providers
Reference number:	NHS England - Specialised Commissioning
II.1.2) Main CPV code:	85000000

II.1.3) Type of contract:	Services				
II.1.4) Short description:	<p>Service Scope: The service will be provided for children (aged 5 and under). These children would normally be referred to this highly specialised service by a local auditory implant centre, where, following initial assessment, they are considered unlikely to gain adequate benefit from conventional well-fitted hearing aids or cochlear implant. Following referral, all children will undergo further comprehensive assessment by as specialist multi-disciplinary team to assess suitability for auditory brainstem implantation. It is anticipated that up to 15 children may be referred to the service each year, with up to ten continuing to surgery.</p> <p>As a result of the procurement, two contracts will be awarded. Each contract will be for a period of 3 (three) years with the Commissioner having the option to extend the contract for up to a further 1 (one) year,</p> <p>Deadline for submission: 28 June 2018 at 5pm. To submit a tender visit https://ardengemcsu.bravosolution.co.uk -project_1022; itt_1000.</p>				
II.1.5) Estimated total value					
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	2800000				
Currency:	GBP				
II.1.6) Information about lots					
This contract is divided into lots:	yes				
Tenders may be submitted for:	one lot only				
maximum number of lots:					
Maximum number of lots that may be awarded to one tenderer:	1				
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:					
II.2) Description	2				
Description					
II.2.1) Title:	Contract 1 - Auditory Brainstem Implantation in children (ABI)				
Lot No:	1				
II.2.2) Additional CPV code(s)					
Main CPV code:	85000000				
II.2.3) Place of performance					
NUTS code:	UK				
Main site or place of performance:	England				
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>The service will be provided for children (aged 5 and under). These children would normally be referred to this highly specialised service by a local auditory implant centre, where, following initial assessment, they are considered unlikely to gain adequate benefit from conventional well-fitted hearing aids or cochlear implant. Following referral, all children will undergo further comprehensive assessment by as specialist multi-disciplinary team to assess suitability for auditory brainstem implantation (ABI). It is anticipated that up to 15 children may be referred to the service each year, with up to ten continuing to surgery.</p> <p>The service will need to be based in a paediatric auditory implant centre, and have the following key dependent services available on-site (as described in the service specification).</p>				
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents				
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
Cost criterion Price:					

	Name	Weighting
Weighting:		
II.2.6) Estimated value		
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	1400000	
Currency:	GBP	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Start / End	
Duration in months or Duration in days:		
Start: (dd/mm/yyyy) /	01/10/2018	
End: (dd/mm/yyyy)	01/10/2022	
End: (dd/mm/yyyy)		
This contract is subject to renewal	yes	
Description of renewals:	The contract is for a period of 3 (three) years with the Commissioner having the option to extend the contract for up to a further 1 (one) year.	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	yes	
Description of options:	The contract is for a period of 3 (three) years with the Commissioner having the option to extend the contract for up to a further 1 (one) year.	
II.2.12) Information about electronic catalogues		
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue		
II.2.13) Information about European Union funds		
The procurement is related to a project and/or programme financed by European Union funds:	no	
Identification of the project:		
II.2.14) Additional information:		
Description		
II.2.1) Title:	Contract 2 – Auditory Brainstem Implantation in children (ABI)	
Lot No:	2	
II.2.2) Additional CPV code(s)		
Main CPV code:	85000000	
II.2.3) Place of performance		
NUTS code:	UK	
Main site or place of performance:	England	

II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The service will be provided for children (aged 5 and under). These children would normally be referred to this highly specialised service by a local auditory implant centre, where, following initial assessment, they are considered unlikely to gain adequate benefit from conventional well-fitted hearing aids or cochlear implant. Following referral, all children will undergo further comprehensive assessment by a specialist multi-disciplinary team to assess suitability for auditory brainstem implantation (ABI). It is anticipated that up to 15 children may be referred to the service each year, with up to ten continuing to surgery. The service will need to be based in a paediatric auditory implant centre, and have the following key dependent services available on-site (as described in the service specification).				
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Weighting:					
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Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):	1400000				
Currency:	GBP				
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Start / End				
Duration in months or Duration in days:					
Start: (dd/mm/yyyy) /	01/10/2018				
End: (dd/mm/yyyy)	01/10/2022				
End: (dd/mm/yyyy)					
This contract is subject to renewal	yes				
Description of renewals:	The contract is for a period of 3 (three) years with the Commissioner having the option to extend the contract for up to a further 1 (one) year.				
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
Envisaged minimum number:					
Maximum number:					
Maximum number:					
Objective criteria for choosing the limited number of candidates:					
II.2.10) Information about variants					
Variants will be accepted	no				
II.2.11) Information about options					
Options	yes				
Description of options:	The contract is for a period of 3 (three) years with the Commissioner having the option to extend the contract for up to a further 1 (one) year.				
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Tenders must be presented in the form of electronic catalogues or include an electronic catalogue					
II.2.13) Information about European Union funds					
The procurement is related to a project and/or programme financed by European Union funds:	no				
Identification of the project:					
II.2.14) Additional information:					

II.2) Description							
II.2.2) Additional CPV code(s)							
II.2.3) Place of performance							
NUTS code:							
Main site or place of performance:							
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)							
II.2.5) Award criteria:							
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II.2.6) Estimated value							
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:							
Duration in months or Duration in days:							
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal							
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted							
II.2.11) Information about options							
Options							

Description of options:	
II.2.12) Information about electronic catalogues	
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds:	
Identification of the project:	
II.2.14) Additional information:	
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:	As per service specifications.
III.1.2) Economic and financial standing	
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.3) Technical and professional ability	
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information about reserved contracts	
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes	
III.2) Conditions related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	

III.2.3) Information about staff responsible for the performance of the contract	
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	x
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	Open procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
IV.1.3) Information about a framework agreement or a dynamic purchasing system	
The procurement involves the establishment of a framework agreement:	
Envisaged maximum number of participants to the framework agreement:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue	
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)	
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional information about electronic auction:	
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.2.1) Previous publication concerning this procedure (One of the following: Prior information notice; Notice on a buyer profile)	

Notice number in the OJ S:	
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	28/06/2018
Local time: (hh:mm)	17:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	x
(from the date stated for receipt of tender):	4
IV.2.7) Conditions for opening of tenders	
Date: (dd/mm/yyyy)	28/06/2018
Local time: (hh:mm)	17:00
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complementary information	
VI.1) Information about recurrence	
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
VI.2) Information about electronic workflows	
Electronic ordering will be used	
Electronic invoicing will be accepted	
Electronic payment will be used	
VI.3) Additional information:	
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	NHS AGEM Commissioning Support Unit
Postal address:	10 Nottingham Road
Town:	Derby
Postal code:	DE13QT
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.2) Body responsible for mediation procedures	
Official name:	NHS AGEM Commissioning Support Unit
Postal address:	10 Nottingham Road
Town:	Derby
Postal code:	DE13QT
Country:	United Kingdom

Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	26/05/2018