**Contract notice**

**Directive 2014/24/EU**

**Section I: Contracting authority**

I.1)

**Name and addresses**

Stoke-on-Trent Clinical Commissioning Group

na

Smithfield One Building

Stoke on Trent

ST1 4FA

UK

Contact person: Divyang Jagiwala

Telephone: +44 11111111

E-mail: [divyang.jagiwala@nhs.net](mailto:divyang.jagiwala@nhs.net)

NUTS code:  UK -  UNITED KINGDOM

**Internet address(es):**

Main address: <https://www.ardengemcsu.nhs.uk/>

Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/68205>

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/rwlentrance_s.asp?PID=30033&B=UK>

Additional information can be obtained from

another address:

NHS Arden and GEM Commissioning Support Unit

Cardinal Square, 10 Nottingham Road

Derby

DE1 3QT

UK

Contact person: Divyang Jagiwala

E-mail: [divyang.jagiwala@nhs.net](mailto:divyang.jagiwala@nhs.net)

NUTS code:  UK -  UNITED KINGDOM

**Internet address(es):**

Main address: <https://www.ardengemcsu.nhs.uk/>

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 abovementioned 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**

Contract Notice for Willowbank GP surgery procurement

Reference number:  SM\_JW\_DJ\_Willowbank GP Surgery

II.1.2)

**Main CPV code**

85120000  -  Medical practice and related services

II.1.3)

**Type of contract**

Services

II.1.4)

**Short description**

NHS Arden and Greater East Midlands CSU (AGCSU), on behalf of Stoke-on-Trent Clinical Commissioning Group (referred to as the Commissioners from this point onwards), is inviting suitably qualified and experienced providers to deliver the primary medical services (referred to as the Service(s) from here onwards) at the Willow Bank GP Surgery in Stoke-on-Trent and its branch surgery located in Longton, under the APMS contract.  
Stoke-on-Trent Clinical Commissioning Group is acting under the delegated commissioning arrangements from NHS England & NHS Improvement (Midlands) for this procurement.  
The Contracting Authority for the contract resultant from this procurement will be in accordance with that highlighted within the ‘Document 4 - Form of Contract’ which has been provided together with this tender.

II.1.5)

**Estimated total value**

Value excluding VAT: 14304956.00  GBP

II.1.6)

**Information about lots**

This contract is divided into lots: no

II.2)

**Description**

II.2.3)

**Place of performance**

NUTS code:  UKG23 -  Stoke-on-Trent

Main site or place of performance:

Stoke-On-Trent

II.2.4)

**Description of the procurement**

Willow Bank and its branch GP Surgery (‘the practice’) operates under one APMS contract and are part of the 41 GP practices providing primary medical services within Stoke-on-Trent CCG area.  
Address for both surgeries as follow:  
Willow Bank Surgery - Meir Primary Care Centre, 2nd Floor, Weston Road, Meir, Stoke on Trent, Staffordshire, ST3 6AB  
Branch Surgery at Longton - Longton Cottage Hospital, Upper Belgrave Rd, Stoke-on-Trent, ST3 4QX  
The Practice covers the following areas:  
Adderley Green, Weston Coyney, Sandford Hill, Meir Hay, Meir, Meir Heath, Lightwood, Longton, Florence, Dresden, Normacot and Cocknage.  
Estimated Contract Value  
It is anticipated that the service provision resultant from this procurement will have an annual agreement value of circa £ 953,663.70 per annum (at the rate of £89.88 per weighted patient based on July 2019 list size of 10,610.41) excluding V.A.T. This figure excludes Enhanced Services and QOF payments. Circa £ 907,697.06 will be paid as the net core services capitation payment, after deducting money for the “Out Of Hours (OOH)” services at the rate of 4.28%.  
Contract Duration and Service Commencement  
As a result of this procurement exercise an agreement will be established with the successful Bidder(s) for a period of 10 years with the Commissioner having the option to extend the Contract for up to further 5 years subject to satisfactory review. In essence, 15 years will be the maximum contract term available under the agreement resultant from this procurement.  
The current contract(s) for the Services will end on 31 March 2020 and as a result the successful provider is expected to be fully operational, providing services from 01 April 2020.  
Further information regarding the procurement can be obtained from the tender documents.

II.2.5)

**Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7)

**Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

As a result of this procurement exercise an agreement will be established with the successful Bidder(s) for a period of 10 years with the Commissioner having the option to extend the Contract for up to further 5 years subject to satisfactory review. In essence, 15 years will be the maximum contract term available under the agreement resultant from this procurement.

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

II.2.14)

**Additional information**

Interested parties are advised to participate within this procurement by visiting following web link:  
https://uk.eu-supply.com/login.asp?B=agcsu

**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 and also within the questionnaire included within the tender.

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 and also within the questionnaire included within the tender.

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.

III.2)

**Conditions related to the contract**

**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:  22/10/2019

Local time:  15:00

IV.2.4)

**Languages in which tenders or requests to participate may be submitted**

English

IV.2.6)

**Minimum time frame during which the tenderer must maintain the tender**

Duration in months : 4  (from the date stated for receipt of tender)

IV.2.7)

**Conditions for opening of tenders**

Date:  22/10/2019

Local time:  15:00

**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

UK

E-mail: [divyang.jagiwala@nhs.net](mailto:divyang.jagiwala@nhs.net)