Contract notice

	Contract notice			
Select Directive	Directive 2014/24/EU			
Section I: Contracting	g authority			
I.1) Name and addres	sses (please identify all contracting authorities responsible for the procedure)			
Official name:	The Minister for the Cabinet Office acting through Crown Commercial Service			
Postal address:	9th Floor, The Capital, Old Hall Street			
Town:	Liverpool			
NUTS code:	UK			
Postal code:	L3 9PP			
Country:	United Kingdom			
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3150103503			
E-mail:	supplier@crowncommercial.gov.uk			
Main address: (URL)	https://www.crowncommercial.gov.uk			
I.2) Joint procuremen				
The contract is awarded by a central purchasing body				
I.3) Communication				
Select an option	The procurement documents are available for unrestricted and full direct access, free of charge, at			
(URL)	https://crowncommercialservice.bravosolution.co.uk			
Additional information can be obtained from:	the abovementioned address			
Tenders or requests	to participate must be submitted			
electronically via:	yes			
(URL)	https://crowncommercialservice.bravosolution.co.uk			
Tenders or requests to participate must be submitted:	to the abovementioned address			
I.4) Type of the contr	racting authority			
Select an option:	Ministry or any other national or federal authority, including their regional or local subdivisions			
I.5) Main activity	I			
Other activity:	Public Procurement			
Section II: Object				
II.1) Scope of the pro	curement			
II.1.1) Title				
Enter a value:	Digital Capability for Health			
Reference number:	RM6221			
II.1.2) Main CPV code				
Select an option:	7200000			
II.1.3) Type of contra	· · · · · · · · · · · · · · · · · · ·			
Select an option: Services				
II.1.4) Short descripti				
Enter a value:	Crown Commercial Service (CCS) as the Authority intends to put in place a Collaborative Agreement for use by NHS Digital and other public sector health and social care bodies for the provision of digital outcomes and supporting services. The scope of the Agreement will cover the following: DevOps Services Digital Definition Services Build and Transition Services End-to-End Development Services			
	Data Management (and Similar) Services			
II.1.5) Estimated tota	I value			

Currency: Pound sterling II.1.6) Information utout lots Information utout lots II.2.0) Additional CPV code(s) II.2.2.0 Additional CPV code(s) Select an option 72000000 II.2.1.2.1 Additional CPV code(s) III.2.1 Additional CPV code(s) Select an option 72000000 II.2.3.1 Additional CPV code(s) III.2.3.1 Additional CPV code(s) Select an option 72000000 II.2.3.1 Additional CPV code(s) III.2.3.1 Additional CPV code(s) Main site or place of performance III.2.3.1 Additional CPV code(s) III.2.4.1 Description of the procurement III.2.4.1 Description of the procurement III.2.4.1 Description of the procurement III.2.3.1 Additional CPV code(s) III.2.4.1 Description of digital outcomes and supporting services. The agreement for the provision of Digital as the Operator, whor equires digital capter stepcific needs of the health and social care bodies or the provision of digital outcomes and supporting services. The agreement were the supplier so invest in understanding their specific organisational needs and the basyobe delivere supplier so invest in understanding their specific organisational needs and the supplier addition of the specific organisation of the provision of digital outcomes and suppliers in understanding their specific organisational needs and the supplier addition of the services - either specific entered of time, to warrat up-rinot investment in framework level supplier so input is anticinate deficient competition at captering framework will have a manageable number of suppliers in prove and efficient competiti	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)	80000000.00		
This contract is divided into lots: Ino 11.2) Description III.2) Description III.2.2) Additional CPV code(s) Select an option Select an option 72000000 III.2.3) Place of performance WK Multi S code: UK Main site or place of performance: Primarily in the UK III.2.4) Description of the procurement Crown Commercial Service, as the Authority, intends to put in place an agreement for the provision of Digital as the Operator, who requires digital capability to meet specific needs of the health and social care sector. NHS Digital requires suppliers to impost in understanding the specific creation of the social care sector. NHS Digital requires suppliers to impost in understanding the specific creation of the health and social care sector. NHS Digital requires suppliers to impost in understanding the specific creation of the health and social care sector. NHS Digital requires suppliers to impost in understanding the specific creation of the social care bodies for the provision of digital outcomes and supporting services. This framework will have a manageable number of suppliers (approximately 1.2 suppliers) with whom NHS Digital can develop strategic relationships vers as utfrictent period of time, to warrant up-front investment in framework level supplier agnostic competition, whilst maintaining effect to competition at call-off. Building of closer strategic relationships vers as utfrictent period of time, to warrant up-front investment in framework level supplier support or ongoing live services Suppliers under the framework are required to provide the following Service Provisions: DevOps Services - support for on	Currency:	Pound sterling		
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Crown Commercial Service, as the Authority, intends to put in place an agreement for the provision of Digital Capability for Health for use by NHS Digital and other public sector health and social care bodies for the provision of digital outcomes and supporting services. The agreement is being developed with NHS Digital equipers to limiter to understanding their specific organisational needs and to bespoke delivery of their services to meet requirements. This framework will have a manageable number of suppliers (approximately 12 suppliers) with whom NHS Digital can develop strategic relationships wire a sufficient period of time, to warrant up-front investment in framework level supplier agnostic competition, whilst maintaining effective and efficient competition at call-off. Building of closer strategic relationships wire as unflicient period of time, to warrant up-front investment in framework level supplier agnostic competition, whilst maintaining effective and efficient competition at call-off. Building of closer strategic relationships wire or call-off contracts and Mi reports. Suppliers under the framework are required to provide the following Service Provisions: DevOps Services - support for ongoing live services (restrated) creative will be achieved through ongoing beta phase and/or Retirement phases. Builtal and Transition Services - either separately combining Beta phase and/or Retirement phases. Builtal and Transition Services - with the ability to combine the full set of agile phases of Discovery indication of needs. Call-off competitions under this framework will follow NHS Digital can develop there will be no direct award call-off in this agreement. Call-off competitions under this framework will follow NHS Digital and your supplice for their securition data assets. Call-off competitio	Main site or place of	Primarily in the UK		
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II.2.5) Award criteria	of works, supplies or services or indication of needs	Digital Capability for Health for use by NHS Digital and other public sector health and social care bodies for the provision of digital outcomes and supporting services. The agreement is being developed with NHS Digital as the Operator, who requires digital capability to meet specific needs of the health and social care sector. NHS Digital requires suppliers to invest in understanding their specific organisational needs and to bespoke delivery of their services to meet requirements. This framework will have a manageable number of suppliers (approximately 12 suppliers) with whom NHS Digital can develop strategic relationships over a sufficient period of time, to warrant up-front investment in framework level supplier agnostic competition, whilst maintaining effective and efficient competition at call-off. Building of closer strategic relationships will encourage suppliers to improve and innovate on their delivery of services. This will be achieved through ongoing collaborative partnership or supplier relationship management activities based on feedback from call-off contracts and MI reports. Suppliers under the framework are required to provide the following Service Provisions: DevOps Services – support for ongoing live services Digital Definition Services – either separately combining Beta phase and/or Retirement phases. Build and Transition Services – either separately combining Beta phase and/or Retirement phases. End-to-End Development Services – with the ability to combine the full set of agile phases of Discovery through to Live. Data Management (and Similar) Services – primarily targeted at building, enhancing and maintaining data assets, migrating data from one system to another and analysis and reporting from such data assets. Call-off competitions under this framework will follow NHS Digital's standard governance processes for their requirements. There will be no direct award call-off in this agreement. Typical digital development will follow Government Digital Service (GDS) life cycle: discovery, alph		
Select an option: Criteria below	II.2.5) Award criteria			
	Select an option:	Criteria below		

			Name		Weighting	
	1		Name		Weighting	
	1		Quality		70	
Cost criterion Price:	Price					
Cost chilehon Price.	Price					
		Name	e	Weight	ting	
Weighting	30					
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:	GBP					
II.2.7) Duration of the	e contract	, fran	nework agreement or dynamic pu	urchasi	ng system	
Select an option:	Duration	in m	onths or Duration in days			
Duration in months or Duration in days:	Duration	in m	onths			
	48					
This contract is subject to renewal	no					
II.2.9) Information ab	out the li	mits o	on the number of candidates to b	oe invit	ed	
II.2.10) Information a	bout vari	ants				
Variants will be accepted	no					
II.2.11) Information a	bout opti	ons				
Options	no					
II.2.12) Information a	bout elec	tronic	c catalogues			
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue						
II.2.13) Information a	bout Euro	opean	Union funds			
The procurement is related to a project and/or programme financed by European Union funds:	no					
II.2.14) Additional inf	II.2.14) Additional information					
Enter a value: n/a						
			al and technical information			
III.1) Conditions for p	articinati	on				

III.1.1) Suitability to pregisters	oursue the professional activity, including requirements relating to enrolment on professional or trade
List and brief description of conditions:	Candidates will be assessed in accordance with Section 5 of the 2015 Public Contract Regulations (implementing the directive) on the basis of information provided in response to an invitation to tender (ITT) registering for access.
III.1.2) Economic and	financial standing
Selection criteria as stated in the procurement documents	
III.1.3) Technical and	professional ability
Selection criteria as stated in the procurement documents	
III.1.5) Information a	bout reserved contracts
III.2) Conditions relat	ted to the contract
III.2.1) Information a	bout a particular profession (only for service contracts)
III.2.2) Contract perfo	ormance conditions
Enter a value:	n/a
III.2.3) Information a	bout staff responsible for the performance of the contract
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of proce	dure
Select an option:	Open procedure
IV.1.3) Information a	bout a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement:	Framework agreement with several operators
IV.1.4) Information a	bout reduction of the number of solutions or tenders during negotiation or dialogue
IV.1.5) Information a	bout negotiation (only for competitive procedures with negotiation)
IV.1.6) Information a	bout electronic auction
IV.1.8) Information a	bout the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement:	yes
IV.2) Administrative i	information
IV.2.1) Previous publ	ication concerning this procedure (One of the following: Prior information notice; Notice on a buyer profile)
Notice number in the OJ S:	2020/S 087-209378
IV.2.2) Time limit for	receipt of tenders or requests to participate
Date: (dd/mm/yyyy)	24/09/2020
Local time: (hh:mm)	15:00
IV.2.3) Estimated dat	e of dispatch of invitations to tender or to participate to selected candidates
	which tenders or requests to participate may be submitted
IV.2.4) Select an option:	
	e frame during which the tenderer must maintain the tender
or Duration in months	
(from the date stated for receipt of tender):	3

IV.2.7) Conditions for	
	opening of tenders
Date: (dd/mm/yyyy)	24/09/2020
Local time: (hh:mm)	15:00
Section VI: Compleme	entary information
VI.1) Information abo	ut recurrence
This is a recurrent procurement:	no
VI.2) Information abo	ut electronic workflows
Electronic invoicing will be accepted	
Electronic payment will be used	
VI.3) Additional inform	mation
	As part of this contract notice the following documents can be accessed at: https://www.contractsfinder.service.gov.uk/Notice/2e636b56-c912-4230-8150-830f2dfc0ae9
	1) Contract notice transparency information for the agreement;
	2) Contract notice authorised customer list;
	3) Rights reserved for CCS framework.
	On 2.4.2014 Government introduced its Government Security Classifications (GSC) scheme which replaced Government Protective Marking Scheme (GPMS). A key aspect is the reduction in the number of security classifications used. All bidders should make themselves aware of the changes as it may impact this requirement. This link provides information on the GSC at: https://www.gov.uk/government/publications/government-security-classifications
Enter a value:	Cyber Essentials is a mandatory requirement for Central Government contracts which involve handling personal information or provide certain ICT products/services. Government is taking steps to reduce the levels of cyber security risk in its supply chain through the Cyber Essentials scheme. The scheme defines a set of controls which, when implemented, will provide organisations with basic protection from the most prevalent forms of threat coming from the internet. To participate in this procurement, bidders must be able to demonstrate they comply with the technical requirements prescribed by Cyber Essentials, for services under and in connection with this procurement.
	PLEASE NOTE: All certificates issued prior to 1 April 2020 or before 30 June 2020 on the existing scheme are valid until 30 June 2021. This includes those issued by Accreditation Bodies other than IASME. On 30 June 2021, any certificate issued under the old scheme will expire.
	Refer to https://www.ncsc.gov.uk/information/cyber-essentials-faqs for more information.
	CCS reserve the right to award a framework to any bidder whose final score is within 1% of the last position.
	Registering for access:
	This procurement will be managed electronically via the eSourcing suite. This will be the route for sharing all information and communicating with bidders. If you have recently registered on the eSourcing suite for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.
	Use the following link for information on how register and use the eSourcing tool: https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers
	For assistance please contact the eSourcing Help desk operated by email at help@eSourcingsolution.co.uk or call 0800 069 8630.
VI.4) Procedures for r	review
VI.4.1) Review body	
Official name:	The Minister for the Cabinet Office acting through Crown Commercial Service
Postal address:	9th Floor, The Capital, Old Hall Street
Town:	Liverpool
Postal code:	L3 9PP
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80;	+44 3450103503
+44 12345678/+44 987654321:	
i	supplier@crowncommercial.gov.uk

Internet address: (URL)	https://www.crowncommercial.gov.uk/				
VI.4.2) Body responsible for mediation procedures					
VI.4.3) Review procedure					
VI.4.4) Service from which information about the review procedure may be obtained					
VI.5) Date of dispatch of this notice					
(dd/mm/yyyy)	18/08/2020				