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**United Kingdom-Stoke-on-Trent: Health and social work services
2017/S 017-027662**

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

NHS Midlands and Lancashire CSU
Heron House, 120 Grove Road
Stoke-on-Trent
ST4 4LX
United Kingdom
Telephone: +44 1772214209
E-mail: rachel.roocroft@nhs.net
NUTS code: UKD

Internet address(es):

Main address: <https://mlcsu.bravosolution.co.uk>

I.2) **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://mlcsu.bravosolution.co.uk/web/login.shtml>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://mlcsu.bravosolution.co.uk/web/login.shtml>

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:**

Blackburn with Darwen CCG Community Non-Obstetric Ultrasound Scanning Service.

Reference number: L-17-01

II.1.2) **Main CPV code**

85000000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

NHS Blackburn with Darwen CCG would like to tender for a Community based non-obstetric ultrasound service. The aim of the service is to provide a high quality person-centred non-obstetric ultrasound service for GP registered patients within Blackburn with Darwen at a locality level. To ensure a more seamless provision, to reduce duplication of scanning, consistency of IT and image sharing systems and to integrate a single service offer which is accessible to GP Practices in each locality. The Commissioner envisages a Prime Provider model but if bidders want to subcontract. This is acceptable provided the IM&T systems are able to communicate/share all patient information.

II.1.5) **Estimated total value**

Value excluding VAT: 2 300 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD

Main site or place of performance:

Blackburn with Darwen area.

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

The overarching aims of the service are:

- To ensure Patients receive the right test at the right time and in the most clinically appropriate local setting;
- To ensure diagnostic testing is integrated across pathways of care, and there is a seamless process by which images follows the Patient and that there is no unnecessary duplication of investigation or delays in on-going management of the patient;
- To ensure diagnostic tests are appropriate, necessary, clinically correct, of high quality, with timely access and reporting; and
- To develop local service provision as part of a diagnostic commissioning plan which aims to improve access and choice for Patients;
- To maintain independence for Patients;
- Provide a good experience of care for Patients and their carers which will enhance individual outcomes;
- Meet the challenges of the rising need for health services within dwindling resources.

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: 2 300 000.00 GBP

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

Duration in months: 36

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.2.12) **Information about electronic catalogues**

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**

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:

Information and formalities necessary for evaluating if the requirements are met: Any supplier may be disqualified who: (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations; (b) is the subject of proceedings for the declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or any other similar proceedings under national laws and regulations; (c) has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct; (d) has been guilty of grave professional misconduct proven by means which the contracting authorities can demonstrate; (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; (g) is guilty of serious misrepresentation in supplying the information required under this section or has not supplied such information; (h) has been the subject of a conviction for participation in a criminal organisation, as defined in article 2(1) of Council Joint Action 98/733/JHA; (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively; (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities; (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

III.1.2) **Economic and financial standing**

List and brief description of selection criteria:

Information and formalities necessary for evaluating if the requirements are met: The following may be requested in assessing potential bidders' economic and financial capacity: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance; (b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established; (c) a statement of overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 2 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available. Please refer to the tender documentation for specific requirements.

III.1.3) **Technical and professional ability**

List and brief description of selection criteria:

Information and formalities necessary for evaluating if the requirements are met. <https://mlcsu.bravosolution.co.uk> Please refer to Section IV.2) below for additional information.

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 17/02/2017

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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**

Tender must be valid until: 31/07/2017

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

Date: 17/02/2017

Local time: 12:01

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

NHS Blackburn with Darwen Clinical Commissioning Group

Blackburn

United Kingdom

Internet address:<http://www.blackburnwithdarwenccg.nhs.uk/>

VI.4.2) **Body responsible for mediation procedures**

NHS Blackburn with Darwen Clinical Commissioning Group
Blackburn
United Kingdom
Internet address:<http://www.blackburnwithdarwenccg.nhs.uk/>

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:**

20/01/2017