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**United Kingdom-Stoke-on-Trent: Health services  
2017/S 046-084534**

**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  
E-mail: [Beverley.thomas7@nhs.net](mailto:Beverley.thomas7@nhs.net)  
NUTS code: UKG24

**Internet address(es):**

Main address: [www.sproc.net](http://www.sproc.net)

I.1) **Name and addresses**

NHS South Sefton Clinical Commissioning Group  
Bootle  
L20 3DL  
United Kingdom  
E-mail: [southsefton.ccg@nhs.net](mailto:southsefton.ccg@nhs.net)  
NUTS code: UKD53

**Internet address(es):**

Main address: [www.sproc.net](http://www.sproc.net)

I.1) **Name and addresses**

NHS Southport and Formby Clinical Commissioning Group  
Southport  
PR8 6PL  
United Kingdom  
E-mail: [southportandformby.ccg@nhs.net](mailto:southportandformby.ccg@nhs.net)  
NUTS code: UKD5

**Internet address(es):**

Main address: [www.sproc.net](http://www.sproc.net)

I.2) **Joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Midlands and Lancashire CSU on behalf of South Sefton CCG, Southport and Formby CCG.

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://demand.sproc.net>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://demand.sproc.net>

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:**

Nursing Home Placements or Domiciliary Care for Patients Newly Requiring NHS Continuing Healthcare.

II.1.2) **Main CPV code**

85100000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

Midlands and Lancashire CSU on behalf of South Sefton CCG, Southport and Formby CCG (The CCGs) are inviting suitably qualified Providers of Nursing Homes to submit a request to participate to be included in a Dynamic Purchasing System (DPS) for the management and service provision of Patients Newly Requiring NHS Continuing Healthcare. It is the intention of the commissioner that the service be split into the following lots: Care Home with Nursing or Domiciliary Care — General Care; Care Home with Nursing or Domiciliary Care — Functional Mental Health; Care Home with Nursing or Domiciliary Care — Dementia; Care Home with Nursing or Domiciliary Care — Challenging Behaviour; Care Home with Nursing or Domiciliary Care — End of Life; Care Home with Nursing or Domiciliary Care — Learning Disability. The service requirement covers patients registered with a GP within one of the CCGs geographies and will.

II.1.5) **Estimated total value**

Value excluding VAT: 50 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — General Care  
Lot No: 1

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2  
Main site or place of performance:  
CCGs as detailed in I.1.

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

Providers should have the ability to provide professional nursing and carer support to individuals with complex nursing and care support needs.

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — Functional Mental Health

Lot No: 2

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2

Main site or place of performance:

CCGs as detailed in I.1.

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

Providers should have the ability to manage service users with significant functional mental health deficits to include psychosis and personality disorder which may challenge services.

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — Dementia

Lot No: 3

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2

Main site or place of performance:

CCGs as detailed in I.1.

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

Providers should have the ability to provide professional nursing and carer support to patients who have significant cognitive deficits and require high levels of support to maintain independence and dignity. If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — Challenging Behaviour

Lot No: 4

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2

Main site or place of performance:

CCGs as detailed in I.1.

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

Providers should have the ability to manage challenging behaviours and resistance to care requiring skilled carers and trained in distraction and behaviour management techniques

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — End of Life

Lot No: 5

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2

Main site or place of performance:

CCGs as detailed in I.1.

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

Providers should have the ability to provide holistic and sensitive end of life care to include the use of anticipatory drugs and spiritual support

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>

II.2) **Description**

II.2.1) **Title:**

Care Home with Nursing or Domiciliary Care — Learning Disability

Lot No: 6

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

85100000

II.2.3) **Place of performance**

NUTS code: UKD2

Main site or place of performance:

CCGs detailed in I.1.

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

Providers should have the ability to support individuals with learning disabilities in the least restrictive environment promoting independence and inclusion

If and when this requirement is offered to tender, this will be done via electronic means. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the DPS Entry Guide for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. Further details will be made available via documentation released during the course of the tender process. By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation.

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**

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.2.9) **Information about the limits on the number of candidates to be invited**

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**

Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <https://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system.

**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:

The Authority reserves the right to require groupings of economic operators to take a particular legal form or to require a single economic operator to take primary liability for a contract to be performed by a group of economic operators or to require each party to undertake joint and several liability in respect of the entire contract irrespective of the form the grouping takes.

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 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**

Restricted procedure

IV.1.3) **Information about 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 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: 31/01/2020

Local time: 17:00

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**

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

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: no

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

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

If and when this requirement is offered to tender, this will be done via electronic means, and may also be through the medium of an electronic reverse auction. NHS Midlands and Lancashire CSU is conducting this procurement exercise as a central purchasing body for another NHS body (please refer to the indicative tender documents for details) with whom the successful bidder(s) will enter into contracts for the supply of the services. Any other public sector body wishing to access the contract may do so only with permission from the contracting NHS body. The contract conditions will be set out in the indicative tender documents. Further details will be made available via documentation released during the course of the tender process. Submission of Expression

of Interest and Procurement Specific Information. Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download the indicative tender documents from the supplier contract management system <https://www.sproc.net>. Applications can be submitted at any time throughout the 3 year duration of the DPS.

By applying for inclusion in the Notice, and subject to meeting the minimum entry standards as set out in the indicative tender documentation, Providers will be invited to submit tenders. The CSU, on behalf of the participating CCGs, will issue requests for tenders to Providers admitted to the DPS as and when a requirement arises and will not be subject to a Simplified OJEU Notice. The Award Criteria for the service provision will be stipulated in the tender documentation. Midlands and Lancashire CSU on behalf of the CCGs reserve the right to vary the Award Criteria, including, the use of historical performance as stipulated in the tender documentation. Details of the DPS, together with full instructions are provided in the indicative tender documents available to download from <http://demand.sproc.net>. Interested parties must register their organisation and then download and complete the indicative tender documents from the supplier contract management system <https://www.sproc.net>. The estimated total value of services to be purchased for the entire duration of the DPS is purely indicative and cannot be guaranteed by the CSU or the participating CCGs. The services to which this advertisement relates are for Health Services and therefore remain within the scope of Section 7 of the Public Contract Regulations 2015. Neither placement of this advertisement nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any Regulations, save those applicable to Light Touch Regime Services (Section 7).

VI.4) **Procedures for review**

VI.4.1) **Review body**

Midlands and Lancashire CSU  
Heron House  
Stoke-on-Trent  
United Kingdom

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:**

03/03/2017