

Anglia Support Partnership



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E-mail: ojs@publications.europa.eu Info & on-line forms: <http://simap.europa.eu>**CONTRACT NOTICE****SECTION I: CONTRACTING AUTHORITY****I.1) NAME, ADDRESSES AND CONTACT POINT(S)****Official name:** CAMBRIDGESHIRE AND PETERBOROUGH NHS
FOUNDATION TRUST**Postal address:** East of England SHA, Victoria House, Capital Park, Fulbourn

Town: Cambridge

Postal code: CB21 5XB

Country: United Kingdom

Contact point(s): Martin Peat

Telephone: +44 1223596860

For the attention of:

Email: martin.peat@eoe.nhs.uk

Fax:

Internet address(es) (if applicable)General address of the contracting authority (URL): www.cpft.nhs.ukAddress of the buyer profile (URL): www.cpft.nhs.uk**Further information can be obtained at:**

- As in above-mentioned contact point(s)
 Other: please complete Annex A.I

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:

- As in above-mentioned contact point(s)
 Other: please complete Annex A.II

Tenders or requests to participate must be sent to:

- As in above-mentioned contact point(s)
 Other: please complete Annex A.III

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I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

- | | |
|--|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local sub-divisions | <input checked="" type="radio"/> General public services |
| <input type="radio"/> National or federal agency/office | <input type="radio"/> Defence |
| <input type="radio"/> Regional or local authority | <input type="radio"/> Public order and safety |
| <input type="radio"/> Regional or local agency/office | <input type="radio"/> Environment |
| <input checked="" type="radio"/> Body governed by public law | <input type="radio"/> Economic and financial affairs |
| <input type="radio"/> European institution/agency or international organisation | <input checked="" type="radio"/> Health |
| <input type="radio"/> Other (<i>please specify</i>): | <input type="radio"/> Housing and community amenities |
| | <input type="radio"/> Social protection |
| | <input type="radio"/> Recreation, culture and religion |
| | <input type="radio"/> Education |
| | <input type="radio"/> Other (<i>please specify</i>): |

The contracting authority is purchasing on behalf of other contracting authorities:

- yes no

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SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority

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II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> (a) Works <input type="radio"/> Execution <input type="radio"/> Design and execution <input type="radio"/> Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities	<input type="radio"/> (b) Supplies <input type="radio"/> Purchase <input type="radio"/> Lease <input type="radio"/> Rental <input type="radio"/> Hire purchase <input type="radio"/> A combination of these	<input checked="" type="radio"/> (c) Services Service category No 14 <i>(For service categories 1-27, please see Annex II of Directive 2004/18/EC)</i>
Main site or location of works	Main place of delivery	Main place of performance Huntingdon NUTS code UKH12

II.1.3) The notice involves

- A public contract
 The establishment of a framework agreement
 The setting up of a dynamic purchasing system (DPS)

II.1.4) Information on framework agreement (if applicable)

<input type="radio"/> Framework agreement with several operators Number <i>OR, if applicable, maximum number of participants to the framework agreement envisaged</i>	<input checked="" type="radio"/> Framework agreement with a single operator
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Duration of the framework agreement:

Duration in year(s): _____ or month(s): _____

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement (if applicable; give figures only):	
Estimated value excluding VAT:	Currency:
<i>OR</i> Range: between _____ and _____	Currency:
Frequency and value of the contracts to be awarded: <i>(if known)</i> :	

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II.1.5) Short description of the contract or purchase(s)

Cambridgeshire and Peterborough NHS Foundation Trust ("the Host Trust") together with a further five NHS organisations based in Cambridgeshire and Norfolk ("the Partners") operate as and govern Anglia Support Partnership ("ASP"). The additional five Partners are NHS Cambridgeshire, Cambridgeshire Community Services NHS Trust, NHS Peterborough, NHS Norfolk and Norfolk Community Health and Care NHS Trust.

The Host Trust intends to procure, a strategic partner from either the private or public sector to maximise ASP's future business opportunities ("the Strategic Partner"). It is intended that the Strategic Partner may acquire all of (or the majority of) ASP's assets, the main asset being its portfolio of approximately 80 contracts for the provision of support services that it has (through the Host Trust) with the Partners and with 51 further separate public or private organisations ("the Contracts"). The support services currently include: operational IT, specialist IT, employment services, financial services, contracts management, informatics, risk and primary care support services, lifespan catering and estates and property ("the Support Services"): This list is not exhaustive (see section VI.3 for further details on the Support Services). Full details will be provided during dialogue.

It is envisaged that the Strategic Partner will contract with each of the current organisations that are in receipt of the Support Services. Certain of the existing Contracts will be novated or re-procured on the existing terms. The remainder of the contractual arrangements will be entered into under one or more framework agreements with ASP. The framework(s) will permit the call-off of existing Support Services and additional services including commissioning advice and related support services; cost reduction, efficiency advice and consultancy services; and patient administration and support services ("Additional Services"). Fuller details will be provided in the Memorandum of Information ("MOI").

The following bodies may call off contracts from the framework agreement: any NHS organisation, associated healthcare body or successor organisation; any local authority; any GP or GP consortium; any community interest company and any other public organisation in the UK.

The annual turnover achieved by ASP in 2010 under the Contracts is around 34 000 000 GBP. In addition to the Contracts, as part of the procurement, the Strategic Partner will acquire all of (or the majority of) ASP's physical assets which are broadly made up of IT hardware and software, contracts with suppliers, any real estate (where leasehold, freehold or by way of contractual licence and may include any catering equipment ("the Assets")). Further details of the Assets will be provided in the MOI. The value of the Assets currently held is around 3 800 000 GBP. ASP currently employs around 600 members of staff for the provision of the Support Services. Where Support Services transfer to the Strategic Partner it is assumed the staff associated with the provision of those Support Services will transfer to the Strategic Partner. It is envisaged that this will be a staff transfer pursuant to the Transfer of Undertakings (Protection of Employment) Regulations 2006. Fuller details of the number of staff involved in each Support Service will be provided during the dialogue.

Certain Partners may wish to retain an equity stake in the transferred business. The precise requirements (if any) shall be discussed and confirmed during dialogue.

Please contact Martin Peat on +44(0)1223 596 829 / martin.peat@eoe.nhs.uk if you are interested in tendering for this opportunity and to enable access to the MOI and PQQ documentation. PQQ responses should be received no later than 12 noon, 7 April 2011.

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II.1.6) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary <i>(if applicable)</i>
Main object	75110000	
Additional object(s)	79420000	
	72700000	
	32400000	
	72200000	
	72261000	
	72600000	
	72000000	
	30162000	
	72710000	
	72253100	
	72500000	
	72511000	
	72540000	
	72590000	
	72250000	
	50324100	
	72212517	
	72224000	
	80533000	
	79600000	
	15894200	
	15894220	
	45000000	
	45215120	
	48612000	
	48613000	
	48814200	
	48814000	
	48814400	
	50000000	
50111100		
50111110		
55320000		
55321000		
55322000		

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55520000	
64200000	
66520000	
66600000	
70330000	
70332000	
70332100	
70332200	
71311300	
71314200	
71317200	
71500000	
71510000	
71520000	
71530000	
71541000	
72212220	
72212224	
72212311	
72262000	
72310000	
72322000	
72512000	
73000000	
73100000	
73220000	
77314000	
79211110	
79400000	
79418000	
79410000	
79411000	
79411100	
79414000	
79415200	
79417000	
79421000	
79421100	

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	79993000	
	79993100	
	79994000	
	79996100	
	80500000	
	80540000	
	80550000	
	80560000	
	72100000	
	48311100	
	75251100	
	75251110	
	80561000	
	85112000	
	80570000	
	85100000	
	85121000	
	85120000	
	90700000	
	85110000	
	85111000	
	79631000	
	85000000	
	85140000	
	90710000	

II.1.7) Contract covered by the Government Procurement Agreement (GPA)

yes no

II.1.8) Division into lots *(for information about lots, use Annex B as many times as there are lots)*

yes no

If yes, tenders should be submitted for *(tick one box only)*

- one lot only
 one or more lots
 all lots

II.1.9) Variants will be accepted

yes no

II.2) QUANTITY OR SCOPE OF THE CONTRACT**II.2.1) Total quantity or scope** *(including all lots and options, if applicable)*

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<i>If applicable, estimated value excluding VAT (give figures only):</i>	Currency:
OR Range: between 75 000 and 400 000 000,00 000,00	Currency: GBP

II.2.2) Options (if applicable)

yes no

If yes, description of these options:

<i>If known, provisional timetable for recourse to these options:</i>		
in months:	or days:	(from the award of the contract)
Number of possible renewals (if any):		
or Range: between		and
<i>If known, in the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:</i>		
in months:	or days:	(from the award of the contract)

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration in months:	or days:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

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SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required *(if applicable)*

Parent company guarantees or other forms of guarantee may be required.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them

As set out in the contract documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded *(if applicable)*

The authority may require groupings to form a limited liability company before signature of the framework agreement(s) and any contracts.

III.1.4) Other particular conditions to which the performance of the contract is subject *(if applicable)*

yes no

If **yes**, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met:

As set out in the Pre Qualification Questionnaire ("PQQ").

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required <i>(if applicable)</i> :
As set out in the PQQ.	As set out in the PQQ.

III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required <i>(if applicable)</i> :
As set out in the PQQ.	As set out in the PQQ.

III.2.4) Reserved contracts *(if applicable)*

yes no

The contract is restricted to sheltered workshops

The execution of the contract is restricted to the framework of sheltered employment programmes

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III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS**III.3.1) Execution of the service is reserved to a particular profession**

yes no

If yes,reference to the relevant law, regulation or administrative provision:

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service

yes no

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SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

<input type="radio"/> Open	
<input type="radio"/> Restricted	
<input type="radio"/> Accelerated restricted	Justification for the choice of accelerated procedure:
<input type="radio"/> Negotiated	<p>Candidates have already been selected</p> <p><input type="radio"/> yes <input type="radio"/> no</p> <p>If yes, provide names and addresses of economic operators already selected under Section VI.3) <i>Additional information</i></p>
<input type="radio"/> Accelerated negotiated	Justification for the choice of accelerated procedure:
<input checked="" type="radio"/> Competitive dialogue	

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate (*restricted and negotiated procedures, competitive dialogue*)

Envisaged number of operators
OR Envisaged minimum number 6 and , if applicable, maximum number 8
Objective criteria for choosing the limited number of candidates: Application of the criteria set out in the PQQ, to select the best scoring candidates.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue (*negotiated procedure, competitive dialogue*)

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

yes no

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IV.2) AWARD CRITERIA

IV.2.1) Award criteria (please tick the relevant box(es))

Lowest price

OR

The most economically advantageous tender in terms of

the criteria stated below (the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)

the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

IV.2.2) An electronic auction will be used

yes no

If yes, additional information about electronic auction (if appropriate)

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority (if applicable)

IV.3.2) Previous publication(s) concerning the same contract

yes no

If yes,

<input type="radio"/> Prior information notice	<input type="radio"/> Notice on a buyer profile
Notice number in OJ:	of (dd/mm/yyyy)
<input type="radio"/> Other previous publications (if applicable)	

IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in the case of a competitive dialogue)

Time limit for receipt of requests for documents or for accessing documents Date: 06/04/2011 (dd/mm/yyyy) Time: 12:00
Payable documents <input type="radio"/> yes <input checked="" type="radio"/> no
If yes, price (give figures only): Currency:
Terms and method of payment:

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IV.3.4) Time-limit for receipt of tenders or requests to participate

Date: 07/04/2011 (dd/mm/yyyy) Time: 12:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates (if known) (in the case of restricted and negotiated procedures, and competitive dialogue)

Date: (dd/mm/yyyy)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

ES CS DA DE ET EL EN FR IT LV LT HU MT NL PL PT SK SL FI SV BG GA RO

Other:

IV.3.7) Minimum time frame during which the tenderer must maintain the tender (open procedure)

Until: (dd/mm/yyyy)

OR Duration in month(s): OR days: (from the date stated for receipt of tender)

IV.3.8) Conditions for opening tenders

Date: (dd/mm/yyyy) Time:

Place (if applicable):

Persons authorised to be present at the opening of tenders (if applicable)

yes no

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SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT *(if applicable)*

yes no

If **yes**, estimated timing for further notices to be published:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS

yes no

If **yes**, reference to project(s) and/or programme(s):

VI.3) ADDITIONAL INFORMATION *(if applicable)*

Please contact Martin Peat on +44(0)1223 596 829 / martin.peat@eoe.nhs.uk if you are interested in tendering for this opportunity and to enable access to the MOI and PQQ documentation. Completed PQQ responses must be submitted to the contracting authority, to be received no later than 12 noon, 7 April 2011.

The Support Services currently include operational IT, specialist IT, employment services, financial services, contracts management, informatics, risk and primary care support services, lifespan catering and estates and property.

It is intended that larger value Contracts will be renewed through the framework(s) with a term of between 3 and 5 years. Smaller value Contracts will be novated or renewed on existing terms. Full details will be provided during dialogue.

As set out above, it is envisaged that the Support Services currently provided under certain Contracts will be procured under a framework agreement. The precise detail of the framework(s), including scope, terms and call-off procedure will be confirmed in the tender documents to be issued to participants during dialogue. In addition to existing Support Services the framework(s) will provide for the call off of Additional Services.

In addition to any parties currently contracting with ASP (through the Host Trust) under the Contracts the following organizations may also purchase under the framework agreement(s):

- any NHS organization, associated healthcare body or successor organization;
- any local authority;
- any GP or GP Consortium;
- any community interest company;
- any other public organization,

in the East of England, Essex or anywhere in the UK.

Any framework agreement(s) will be for a period of no more than four years.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures

Official name: [The High Court of Justice of England and Wales](#)

Postal address:

Town:

Postal code:

Country: [United Kingdom](#)

Telephone:

Email:

Fax:

Internet address (URL):

Body responsible for mediation procedures *(if applicable)*

Official name:

Postal address:

Town:

Postal code:

Country:

Telephone:

Email:

Fax:

Anglia Support Partnership

Internet address (URL):

VI.4.2) Lodging of appeals *(please fill heading VI.4.2 OR if need be, heading VI.4.3)*

Precise information on deadline(s) for lodging appeals:

This authority will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to consider whether it is appropriate to appeal.

If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) as amended provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must generally be brought within 3 months from the date that the complainant knew or ought to have known about the grounds for appeal. See the Public Contracts Regulations 2006 (as amended) for full details.

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VI.4.3) Service from which information about the lodging of appeals may be obtained

Official name:

Postal address:

Town:

Postal code:

Country:

Telephone:

Email:

Fax:

Internet address (URL):

VI.5) DATE OF DISPATCH OF THIS NOTICE:*08/03/2011 (dd/mm/yyyy)*

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ANNEX A**ADDITIONAL ADDRESSES AND CONTACT POINTS****I) ADDRESSES AND CONTACT POINTS FROM WHICH FURTHER INFORMATION CAN BE OBTAINED**

Official name:

Postal address:

Town:

Postal code:

Country:

Contact point(s):

Telephone:

For the attention of:

Email:

Fax:

Internet address (URL):

II) ADDRESSES AND CONTACT POINTS FROM WHICH SPECIFICATIONS AND ADDITIONAL DOCUMENTS (INCLUDING DOCUMENTS FOR COMPETITIVE DIALOGUE AS WELL AS A DYNAMIC PURCHASING SYSTEM) CAN BE OBTAINED

Official name:

Postal address:

Town:

Postal code:

Country:

Contact point(s):

Telephone:

For the attention of:

Email:

Fax:

Internet address (URL):

III) ADDRESSES AND CONTACT POINTS TO WHICH TENDERS/REQUESTS TO PARTICIPATE MUST BE SENT

Official name:

Postal address:

Town:

Postal code:

Country:

Contact point(s):

Telephone:

For the attention of:

Email:

Fax:

Internet address (URL):

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ANNEX B (1)**INFORMATION ABOUT LOTS****LOT NO TITLE****1) SHORT DESCRIPTION****2) COMMON PROCUREMENT VOCABULARY (CPV)****3) QUANTITY OR SCOPE**

<i>If applicable, estimated value excluding VAT (give figures only):</i>	Currency:
OR Range: between and	Currency:

4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION*(if applicable)*

Duration in months:	or days:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

5) ADDITIONAL INFORMATION ABOUT LOTS