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VOLUNTARY EX ANTE TRANSPARENCY NOTICE

Voluntary ex ante transparency notice

This notice is covered by:

- Directive 2004/18/EC

This notice aims at providing voluntary prior transparency as referred to in Article 2d(4) of Directives 89/665/EEC and 92/13/EEC on Remedies, and Article 60(4) of Directive 2009/81/EC (information on the award of the contract without prior publication of a contract notice in the Official Journal of the European Union). In order to use this mechanism, the following boxes must be filled in: I.1; II.1.1 ; II.1.2; II.1.4; II.1.5; V.3 and Annex D1, D2 or D3, as appropriate. The remaining boxes are optional and can be used to provide any other information deemed useful by the contracting authority/entity

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Official name NHS Yorkshire and Humber Commissioning Support		National ID	
Postal address Moorhead Way			
Town Rotherham	Postal code S66 1YY	Country UK	

Contact point(s) For the attention of Tolan Phil	Telephone +44 1143051049
E-mail Phil.Tolan@nhs.net	Fax

Internet address(es): (if applicable)

<p>Internet address(es) if applicable</p> <p>General address of the contracting authority/entity URL http://www.rotherhamccg.nhs.uk</p> <p>Address of the buyer profile URL http://yhcs.org.uk/</p> <p>Electronic access to information URL https://www.nhssourcing.co.uk</p> <p>Electronic submission of tenders and requests to participate URL https://www.nhssourcing.co.uk</p>

Type and Activities or Contracting Entity

- in case of a notice published by a contracting authority

Authority

- Body governed by public law

Other: (please specify)

I.3) Main activity

(in case of a notice published by a contracting authority)

- General public services
- Defence
- Public order and safety
- Environment
- Economic and financial affairs
- Health
- Housing and community amenities
- Social protection
- Recreation, culture and religion
- Education

Other: (please specify)

(in case of a notice published by a contracting entity)

- Production, transport and distribution of gas and heat
- Electricity
- Exploration and extraction of gas and oil
- Exploration and extraction of coal and other solid fuels
- Water
- Postal services
- Railway services
- Urban railway, tramway, trolleybus or bus services
- Port-related activities
- Airport-related activities

Other: (please specify)

I.4) The contracting authority/entity is purchasing on behalf of other contracting authorities/entities)

- no

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract

Future Commissioning of Local Enhanced Schemes

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))

■ Services

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))

Type

Type

Service category No: (Please see Annex C1, C2 or C3 for service categories)

Type

Type

Service category No: (Please see Annex C1, C2 or C3 for service categories)

■ 25: Health and social services

Main site or location of works, place of delivery or of performance:

Rotherham, South Yorkshire

NUTS code

UKE3

II.1.3) Information about a framework agreement or a dynamic purchasing system (DPS) (if applicable)

II.1.4) Short description of the contract or purchase(s):

For a number of years, Rotherham GP practices have provided 'Locally Enhanced Services'. This notice is to inform the market about the Clinical Commissioning Group's (CCG) intentions towards the continued delivery of the services. The CCG published a voluntary ex ante transparency notice (VEAT) in 2014 to inform the market of the intention to re-commission a variety of LES services from the local GP community rather than extending choice through competition. This notice is to re-confirm the CCG's intention to extend the current arrangements for a further 12 months. ***Please note the revised figure for current LES services in line with commissioning intentions, the previous figure used (see previous VEAT notice) was an administration error***

II.1.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary if applicable
Main object	85100000	

II.1.6) The contract is covered by the Government Procurement Agreement (GPA):

yes

II.2) Total final value of contract(s)

II.2.1) Total final value of contract(s) (Please give only total final value, including all contracts, lots, renewals and options. For information about individual contracts, please fill section V. Award of contract)

Value:

934000

or Lowest offer

and highest offer

Currency:

GBP

Excluding VAT / Including VAT

VAT rate (%)

Section IV: Procedure

IV.1) Type of procedure

- Negotiated without publication of a contract notice / call for competition

Justification for the award of the contract without prior publication of a contract notice in the Official Journal of the European Union (OJEU): please complete in full Annex D1, D2 or D3 as appropriate

IV.2) Award criteria

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

- Lowest price

	Criteria (for contracting authorities)	Weighting

IV.2.2) An electronic auction has been used

- no

IV.3) Administrative information

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

YHCS/ROTH/PT/14/07

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

yes

(if yes, please fill in the appropriate boxes)

Notice on a buyer profile

Notice number in the OJEU:

2014/S 207-367481

of (dd/mm/yyyy)

28/10/2015

Contract/DPS

Contract notice

Notice number in the OJEU:

of (dd/mm/yyyy)

Other previous publications

Notice number in the OJEU:

of (dd/mm/yyyy)

Section Title

Section V: Award of contract

Contract No:

	Lot No:	Lot title

Lot title:

V.1) Date of contract award decision: (dd/mm/yyyy)

26/10/2015

V.2) Number of offers received:

Number of offers received by electronic means:

V.3) Name and address of economic operator in favour of whom the contract award decision has been taken

Official name General Practice (GP) Providers across Rotherham (Multiple)		National ID	
Postal address			
Town		Postal code	Country
E-mail		Telephone	
Internet address: (URL)		Fax	

V.4) Information on value of contract (give figures only)

Initial estimated total value of the contract (if applicable)

Currency:

Excluding VAT / Including VAT

VAT rate (%)

Total final value of the contract

Value:

Lowest offer

and highest offer

Currency:

Excluding VAT / Including VAT

VAT rate (%)

If annual or monthly value: (please give)

Number of years:

or Number of months:

V.5) Information about subcontracting

The contract is likely to be sub-contracted

(if yes, give figures only) Value or proportion of the contract likely to be sub-contracted to third parties:

Value excluding VAT:

Currency:

Proportion (%)

Not known

Short description of the value/proportion of the contract to be sub-contracted: (if known)

Only in case of a notice covered by Directive 2009/81/EC:

minimum percentage of the value of the contract (%)

maximum percentage of the value of the contract (%)

(The maximum percentage may not exceed 30% of the value of the contract)

Section VI: Complementary information

The contract is related to a project and/or programme financed by European Union funds

no

(if yes) Reference to project(s) and/or programme(s):

VI.2) Additional information: (if applicable)

VI.3) Procedures for appeal

VI.3.1) Body responsible for appeal procedures

Official name Monitor – Cooperation and Competition Directorate	National ID	
Postal address 3rd Floor Wellington House, 133-155 Waterloo Road		
Town London	Postal code SE1 8UG	Country UK
E-mail cooperationandcompetition@monitor.gov.uk	Telephone +44 2037470228	
Internet address: (URL) https://www.gov.uk/guidance/nhs-procurement-choice-and-competition-ask-a-question-or-make-a-complaint	Fax	

Body responsible for mediation procedures (if applicable)

Official name	National ID	
Postal address		
Town	Postal code	Country
E-mail	Telephone	
Internet address: (URL)	Fax	

VI.3.2) Lodging of appeals (please fill in heading VI.3.2 or, if need be, heading VI.3.3)

Precise information on deadline(s) for lodging appeals:

VI.3.3) Service from which information about the lodging of appeals may be obtained

Official name	National ID	
Postal address		
Town	Postal code	Country
E-mail	Telephone	
Internet address: (URL)	Fax	

VI.4) Date of dispatch of this notice: (dd/mm/yyyy)

15/01/2016

Annex D

Justification for the award of the contract without prior publication of a contract notice in the Official Journal of the European Union (OJEU)
Directive 2004/18/EC

Please provide hereunder a justification for the award of the contract without prior publication of a contract notice in the Official Journal of the European Union. This justification must comply with the requirements of Directive 2004/18/EC please tick the relevant box(es) and provide the additional information below

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

No tenders or no suitable tenders in response to:

The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the Directive (for supplies only)

no

The works/goods/services can be provided only by a particular tenderer for reasons that are:

- technical
- artistic
- connected with the protection of exclusive rights

Extreme urgency brought about by events unforeseeable by the contracting authority/entity and in accordance with the strict conditions stated in the relevant Directive

- no

Additional works/deliveries/services are ordered under the strict conditions stated in the Directive

- no

New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the Directive

- no

Service contract awarded to the successful candidate or one of them after a design contest

- no

For supplies quoted and purchased on a commodity market

- no

For the purchase of supplies on particularly advantageous terms:

All tenders submitted in reply to an open procedure, a restricted procedure or competitive dialogue were irregular or unacceptable. Only those tenderers were

included in the negotiations which have satisfied the qualitative selection criteria

■ no

2) Other justification for the award of the contract without prior publication of a contract notice in the OJEU

■ The contract has as its object services listed in Annex XVII B of the Directive

In order to benefit from the reduced time-limit referred to above, in addition to the box(es) to be ticked above, please explain in a clear and comprehensive manner why the award of the contract without prior publication of a contract notice in the Official Journal of the European Union is lawful, by stating in any case the relevant facts and, as appropriate, the conclusions of law in accordance with Directive 2004/18/EC or Directive 2004/17/EC (500 words maximum)

The services are open to all GP practices in the area where access to the patient list information is a priority for safe and effective service delivery. GPs registered with the General Medical Council and those holding a GP contract with the CCG commissioner are the only appropriate provider of these Part B services.