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	uk
For Decision or Information	Decision
Date received*:	18.04.16
Ref*:	2016.021

<sup>\*</sup>to be inserted by Office of PCC

### TITLE: AWARD OF FRAMEWORK FOR MEDICAL SERVICES IN CUSTODY AND SEXUAL OFFENCE EXAMINATION

#### **EXECUTIVE SUMMARY:**

The purpose of this report is to recommend approval for entering into contract for the Provision of Medical Services in Custody and Sexual Offence Examination for Nottinghamshire Police. This ∋port also seeks approval for the establishment of a regional framework for the provision of such services, from a number of suppliers at various charges and costs (as referred to later on in this report), for a period of 4 years, effective from 1<sup>st</sup> June 2016 to 31<sup>st</sup> May 2020.

The current Nottinghamshire Police contract with G4S was due to expire on 31.03.2016, but was extended for a further two months from 1<sup>st</sup> April 2016 until 31<sup>st</sup> May 2016 to allow EMSCU the opportunity to procure a regional Framework at the same time as going out to tender for its own medical services contract. It was decided that the Nottinghamshire Police contract should be retendered rather than extended for a further 12 months in order to test the market for a more efficient and cost effective service. It had been expected that police custodial healthcare services would transfer to the NHS from April 2016, but in December 2015 formal notification was received that Police and Crime Commissioners, as part of their spending review settlement, would maintain the funding for police custody healthcare services including the SARC Forensic Medical Examiners function.

was also decided that the requirement for this service would equally lend itself well to the establishment of a regional framework open to Nottinghamshire, Derbyshire, Leicestershire, Lincolnshire and Northamptonshire Forces to subsequently use. Hence the procurement strategy was to undertake procurement for establishing a Regional framework, broken down into 6 Lots.

As a result the following Lot Strategy was decided on:

- Lot 1 Medical services in Custody for Nottinghamshire Police only (Direct award)
- Lot 2 Sexual Offence Examination Nottinghamshire Police Only (Direct award)
- Lot 3 Combined Custody and sexual Offence Examination Nottinghamshire Police only (Direct award)
- Lot 4 Medical services in Custody Regional (Mini competition)
- Lot 5 Sexual Offence Examination (mini Competition)

Lot 6 - Combined Custody and sexual Offence Examination (Mini competition)

Lot 1-3 is for Nottinghamshire Police requirements only. Not all lots are to be awarded, it was decided to be either Lot 1 and 2 awarded together or Lot 3 as a single Lot for combined requirements.

A thorough and detailed tendering process has been conducted, principally involving EMSCU Procurement, Key stakeholders and input from all 5 East Midlands police forces. Assistance of the EM Legal Unit has also been sought as part of the process.

An OJEU Notice and Invitation to Tender was issued in accordance with the Open procedure of the EU Public Procurement Regulations and subsequently three suppliers responded by the Tender return date. The Invitation to Tender set out the full specification for Lots 1-3 and the commercial terms that would be applicable to any Framework Agreement to be established. For Lots 4-6 estimated caseload figures were provided to suppliers so that costs could be provided for the framework. This will enable other contracting bodies to benchmark there mini competition's against. Suppliers were invited to Tender for any number of Lots.

A comprehensive Tender evaluation exercise has been carried out, which has assessed all of the following areas:

- completeness of Tender responses;
- checks for financial and commercial standing, including insurances, financial viability, compliance with the proposed Framework Terms and other mandatory EU issues concerning the legal and economic standing of the organisation;
- technical requirements
- Presentations and scenario testing,
- Pricing.

In the case of Lot 3, A presentations/scenario testing day was also held with three shortlisted suppliers from Lot 3; namely G4S, Caslterock recruitment group and Care and Custody (Mitie).

The outcome of the Tender evaluation process is as follows

It was decided that after submissions Lot 1 and 2 would not be taken forward due to the pricing being out of budget. Therefore it was only Lot 3 for Nottinghamshire requirements that was evaluated fully.

Regarding Lots 4-6 estimated pricing on caseloads were requested. This pricing will form a benchmark for other contracting bodies to use once they have carried out a mini competition.

Below is the outcome of the Lots.

Lot 3	NI	0	П	C	ī		Т	•
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	Cost score	Quality Score	Scenario Score	Score	
	30%	60%	10%	Overall	Position
G4S	30%	48.26%	8.04%	86.30%	1
Castlerock	28.33%	44.67%	8.75%	82.12%	3
Mitie	26.06%	50.22%	7.14%	83.27%	2

#### Lot 4

	Cost score	Quality Score	Overall	Position
G4S	30.00%	48.26%	78.26%	1
Castlerock	27.44%	44.67%	72.11%	3
Mitie Care for Custody	24.59%	50.22%	74.81%	2

#### Lot 5

	Cost score	Quality Score	Overall	Position
G4S	27.22%	48.26%	75.48%	2
Mitie Care for	20.00%	EO 220/	80.22%	1
Custody	30.00%	50.22%	80.22%	1

#### Lot 6

	Cost score	Quality Score	Overall	Position
G4S	30.00%	48.26%	78.26%	1
Castlerock	28.70%	44.67%	73.37%	3
Mitie Care for Custody	26.53%	50.22%	76.75%	2

The outcome of this tender evaluation process across all the Lots within the Framework is as set out as part of the Decision outlined further on in this form.

INFORMATION IN SUPPORT OF DECISION: (e.g report or business case)

Is any of the supporting information classified as non public or confidential information**?	Yes	Х	No	
If yes, please state under which category number from the guidance**	3			

#### DECISION:

- (1) That the award of Lot 3 specifically be made to G4S.
- (2) That various Tenderers be allocated to the other 4 remaining Lots as set out in the table below.

Summary of Proposed Awards:

Tenderer	Lots tendered for	Lots proposed be awarded	Comments*
G4S	All Lots	3,4,5,6	To be awarded Nottinghamshire call of contract for Lot 3 and also onto the framework for Lots 4,5 and 6
Castlerock Recruitment Group	1,3,4,6	4,6	
Care and Custody	All	4,5,6	

FINANCIAL INFORMATION (please include if is it capital or revenue or both. What the split is and the totals being requested. Is this a virement/ something already budgeted for or something that requires additional funding. Are there any savings that can be offered up/or achieved)

Already covered under Executive Summary.

Signature:

Chief Finance Officer

Date: 19th April 2016

#### OFFICER APPROVAL

I have been consulted about the proposals above and confirm that the appropriate advice has been taken into account in the preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner.

Signature:

Ken Derns

Date: 19th APAI 2016.

**Chief Executive** 

#### **DECLARATION:**

I confirm that I do not have any disclosable pecuniary interests in this decision and I take the decision in compliance with the Code of Conduct for the Nottinghamshire Office of the Police and Crime Commissioner. Any interests are indicated below:

The above request has my approval

Signature:

Date:

19/4/12

Nottinghamshire Police and Crime Commissioner

See guidance on non public information