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# United Kingdom-Chester: Surgical tracking and tracing systems 2020/S 135-333691

#### **Contract notice**

# **Supplies**

# **Legal Basis:**

Directive 2014/24/EU

#### **Section I: Contracting authority**

# I.1) Name and addresses

Official name: Countess of Chester Hospital NHS Foundation Trust

Postal address: Liverpool Road

Town: Chester

NUTS code: UKD6 Cheshire Postal code: CH2 1UL Country: United Kingdom E-mail: info@coch-cps.co.uk Telephone: +44 1244365143

Internet address(es):

Main address: www.coch.nhs.uk

# 1.1) Name and addresses

Official name: The eligible users of the proposed framework agreement are available for unrestricted and

fulldirect access, free of charge at: www.nhssourcing.co.uk

Town: UK

NUTS code: UK UNITED KINGDOM

Country: United Kingdom E-mail: info@coch-cps.co.uk

Internet address(es):

Main address: www.nhssourcing.co.uk
Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

# 1.3) Communication

1.2)

The procurement documents are available for unrestricted and full direct access, free of charge, at:

www.nhssourcing.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.nhssourcing.co.uk

Tenders or requests to participate must be submitted to the abovementioned address

#### 1.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

# 1.5) Main activity

Health

#### **Section II: Object**

# II.1) Scope of the procurement

# II.1.1) Title:

National Framework Agreement for Real-time Healthcare Tracking and Patient Flow Systems Reference number: F/033/TR/20/IB

# II.1.2) Main CPV code

33169500 Surgical tracking and tracing systems

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description:

The Countess of Chester Hospital NHS Foundation Trust, through its commercial procurement services, wishes to award a multi-supplier national framework agreement with two lots:

- Lot 1: Supply, Installation and Support of Real-time Healthcare Tracking and Patient Flow Systems;
- Lot 2: Maintenance and Support of Installed Real-time Healthcare Tracking and Patient Flow Systems.
- Lot 2 is expected to be used to award contracts for the ongoing maintenance of an already installed system.

Tenders may be submitted for one or both lots.

#### II.1.5) Estimated total value

Value excluding VAT: 54 000 000.00 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:**

Lot 1: Supply, Installation and Support of Real-time Healthcare Tracking and Patient Flow Systems Lot No: 1

# II.2.2) Additional CPV code(s)

33169500 Surgical tracking and tracing systems 48000000 Software package and information systems

# II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

# II.2.4) Description of the procurement:

Lot 1 concerns the supply, installation and support of real-time healthcare tracking and patient flow systems. Real-time healthcare tracking and patient flow systems are defined as the software and hardware which enable a hospital to access real time data to improve patient flow. This includes tracking patients, assets and staff and to include the status of each.

# 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: 54 000 000.00 GBP

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

Duration in months: 60

This contract is subject to renewal: no

#### II.2.10) Information about variants

Variants will be accepted: yes

# 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

The services provided under the framework are complex, involve extensive changes to ways of working for client organisations and involve many different stakeholder groups and enabling steps. Typically, a project can take 2 years from initial scoping/inquiry to contract signature. A shorter framework agreement period than proposed could lead to projects failing to conclude.

# II.2) Description

# II.2.1) **Title:**

Lot 2: Maintenance and Support of Installed Real-time Healthcare Tracking and Patient Flow Systems Lot No: 2

# II.2.2) Additional CPV code(s)

50000000 Repair and maintenance services

#### II.2.3) Place of performance

NUTS code: UK UNITED KINGDOM

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

Suppliers will provide ongoing maintenance and support services to either or both of the following:

- real-time healthcare tracking and patient flow systems supplied and installed by themselves.
- third party manufactured real-time healthcare tracking and patient flow systems.

# 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: 54 000 000.00 GBP

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

Duration in months: 60

This contract is subject to renewal: no

# II.2.10) Information about variants

Variants will be accepted: yes

# 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

The services provided under the framework are complex, involve extensive changes to ways of working for client organisations and involve many different stakeholder groups and enabling steps. Typically, a project

can take 2 years from initial scoping/inquiry to contract signature. A shorter framework agreement period than proposed could lead to projects failing to conclude.

# 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
- 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.2.2) 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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The services provided under the framework are complex, involve extensive changes to ways of working for client organisations and involve many different stakeholder groups and enabling steps. Typically, a project can take 2 years from initial scoping / inquiry to contract signature. A shorter framework agreement period could lead to projects failing to conclude with consequent waste.

- 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: 10/08/2020 Local time: 15:00

- 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 12/08/2020 Local time: 15:00

# **Section VI: Complementary information**

#### VI.1) Information about recurrence

This is a recurrent procurement: no

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

Electronic ordering will be used Electronic invoicing will be accepted Electronic payment will be used

# VI.3) Additional information:

How to express interest and bid for this opportunity

- 1) Browse to the esourcing portal https://www.nhssourcing.co.uk and click on view current opportunities;
- 2) Select the title of the ITT.
- 3) Review the ITT, framework agreement specification, prerequisites and list of eligible users (you may do this without registering).
- 4) Register your organisation on the eSourcing portal (this is only required once).
- 5) Accept the portal terms and conditions and click 'continue', enter your organisation and user details; note the username you chose and click 'Save' when complete; you will shortly receive an e-mail with your unique password (please keep this secure);
- 6) Login to the portal with the username/password.
- 7) Click the 'PQQs/ITTs Open To All Suppliers' link (These are pre-qualification questionnaires or invitations to tender open to any registered supplier).
- 8) Click on the relevant PQQ/ITT to access the content.
- 9) Click the 'Express Interest' button at the top of the page. This will move the PQQ/ITT into your 'My PQQs/ My ITTs' page (This is a secure area reserved for your projects only). You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ITT Details' box.
- 10) Responding to the ITT. Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining).

You can now use the messages function to communicate with the buyer and seek any clarification. Note the deadline for completion, then follow the on-screen instructions to complete the ITT There may be a mixture of online and offline actions for you to perform (there is detailed online help available). You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help or contact the eTendering help desk.

#### VI.4) Procedures for review

# VI.4.1) Review body

Official name: Royal Courts of Justice

Town: London

Country: 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:

10/07/2020