

Supplies - 18110-2019

15/01/2019 S10 – – Supplies – Prior information notice without call for competition – Not applicable

I. II. IV. VI.

United Kingdom–London: Medical software package

2019/S 010–018110

Prior information notice

This notice is for prior information only

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

DHL Supply Chain Limited acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority

c/o Skipton House, 80 London Road

London

SE16LH

United Kingdom

Contact person: Lee Oxley

Telephone: +44 7730206350

E-mail: Lee.Oxley@supplychain.nhs.uk

NUTS code: UKI4

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Address of the buyer profile:

<https://www.gov.uk/government/organisations/department-of-health/about/procurement>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from another address:

DHL Supply Chain Ltd

Foxbridge Way

Normanton

WF6 1TL

United Kingdom

Contact person: Irene Petrie

E-mail: irene.petrie2@supplychain.nhs.uk

NUTS code: UKE4

Internet address(es):

Main address: www.supplychain.nhs.uk

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://procurement.supplychain.nhs.uk/ISS>

I.4) Type of the contracting authority

National or federal agency/office

I.5) Main activity

Health

Section II: Object**II.1) Scope of the procurement****II.1.1) Title:**

Medical IT Software and Hardware Solutions

II.1.2) Main CPV code

48180000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

This procurement will be for the provision of but will not be limited to Medical IT software solutions for example Departmental IT solutions such as radiology, pathology, cardiology, endoscopy, mammography, electronic patient records and sharing solutions, within an NHS Hospital, NHS Community and/or Social Care Environment.

This procurement will also be for the provision for Medical IT Hardware. This includes but is not limited too. Servers/cloud solutions, monitors and hand-held devices.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 101 000 000 GBP to 130 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. Total expenditure will be in the region of 468 000 000 GBP to 640 000 000 GBP.

II.1.5) Estimated total value

Value excluding VAT: 640 000 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: yes

II.2) Description**II.2.1) Title:**

Medical IT Software Solutions

Lot No: 1

II.2.2) Additional CPV code(s)

33197000

48100000

48170000

48200000

48211000

48220000

48300000

48310000

48311000

48600000

48311100

48613000

48314000

48700000

48320000

48780000

48330000

48783000

48400000

48800000

48422000

48810000

48482000

72224000
72212170
72212482
72227000
72212512
72230000
72212517
72246000
72212783
72250000
72212900
72252000
72212931
72260000
72212932
72262000
72212983
72266000
72220000
72268000
72221000
72300000
48814000
48500000
48814100
48512000
48814200
72212180
48517000
48814400
72212211
48900000
72212220
48931000
72212300
48983000
72212311
72000000
72212314
72100000
72212325
72200000
72212330
72211000
72212422
72212100
72212430

II.2.3) Place of performance

NUTS code: UK

II.2.4) Description of the procurement:

Clinical Software Solutions including software and other services that will deliver and support clinical practice.

This lot will be for the provision of but will not be limited to Medical IT software solutions for example Departmental IT solutions such as radiology, pathology, cardiology, endoscopy, mammography, electronic patient records and sharing solutions, within an NHS Hospital, NHS Community and/or Social Care Environment.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 42 000 000 GBP to 50 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.2) Description

II.2.1) Title:

Medical IT Hardware Solutions

Lot No: 2

II.2.2) Additional CPV code(s)

33197000

II.2.3) Place of performance

NUTS code: UK

II.2.4) Description of the procurement:

Clinical Hardware Solutions including hardware and other services that will deliver and support clinical practice.

This lot will be for the provision of Medical IT Hardware. This includes, but is not limited to, servers/cloud solutions, monitors and hand-held devices.

II.2.14) Additional information

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 60 000 000 GBP to 80 000 000 GBP in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

II.3) Estimated date of publication of contract notice:

11/01/2019

Section IV: Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

Section VI: Complementary information

VI.3) Additional information:

The following certification will be a requirement of the upcoming tender exercise and applicants may be required to include evidence of this with their tender submission.

— ISO 9001: 2015 or equivalent externally accredited and up-to-date quality standard certificate(s) to cover all segments of the Applicant's (and the product's) supply chain. This should include but not be limited to manufacturing storage and distribution. Further information in respect of certification requirements will be set out in the notice for the forthcoming procurement. If such certificates are not in the name of the Applicant then the Applicant must supply a copy of agreements setting out the authority and responsibilities of all parties in the supply chain.

The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies and/or services from suppliers not appointed to the Framework Agreement at its sole discretion.

NHS Supply Chain expects to provide successful suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing, value added offerings and commitment/bulk buy initiatives.

The Framework Agreement will be between NHS Supply Chain and the Supplier, however:

- 1) NHS Supply Chain;
- 2) any NHS Trust;
- 3) any other NHS entity;
- 4) any government department, agency or other statutory body; and/or

5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the supplier for any of the supplies and/or services under the Framework.

The supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

NHS Supply Chain is currently considering the use of lots for this procurement.

However, it reserves the right not to as part of any future tender process. Further information in respect of the lot strategy will be set out in the notice for the forthcoming procurement.

As part of its pre-tender strategy, NHS Supply Chain would also like to engage with suppliers of these products via a Request for Information (RFI). If you would like to complete the Request for Information document in respect of the products which are the subject of this procurement then please follow the below instructions.

Candidates wishing to complete the Request for Information must register their expression of interest. The Request for Information document will then be sent via the Intenda Messaging Centre.

Registration:

1) Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS Supply Chain Procurement portal;

2) If not yet registered:

— click on the “Not Registered Yet” link to access the registration page,

— complete the registration pages as guided by the mini guide found on the landing page.

Portal access:

If registration has been completed:

— login with URL <http://procurement.supplychain.nhs.uk/ISS/>

— click on the “Supplier Dashboard” icon and select “Prior Information Notice” towards the top right of the screen to open the list of new Prior Information Notices.

Expression of interest:

— view PIN content by clicking on the “View Notice” button for the procurement event. This opens a PDF document,

— express an interest by clicking on the “Express Interest” button.

Request for information document:

— the Request for Information Document will then be sent to you via the Intenda Messaging Centre,

— Applicants will then have 4 weeks to complete and return the request for information document.

VI.5) Date of dispatch of this notice:

10/01/2019