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&gt; Capital Turnkey Solutions and Community Diagnostic Centres Dynamic Purchasing System

# Capital Turnkey Solutions and Community Diagnostic Centres Dynamic Purchasing System

Countess of Chester Hospital NHS Foundation Trust

Publication reference: 2021/S 000-031981

Publication date: 21 December 2021

F02: Contract notice

## Section I: Contracting authority

### I.1) Name and addresses

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

### Email

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)****Main address**

<https://www.coch.nhs.uk/> (<https://www.coch.nhs.uk/>)

**I.3) Communication**

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

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk) (<http://www.nhssourcing.co.uk>)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk) (<http://www.nhssourcing.co.uk>)

Tenders or requests to participate must be submitted to the above-mentioned address

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority

**I.5) Main activity**

Health

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

**II.1.1) Title**

Capital Turnkey Solutions and Community Diagnostic Centres Dynamic Purchasing System

**Reference number**

DPS/11/CTS/21/AB

**II.1.2) Main CPV code**

- 45000000 - Construction work

**II.1.3) Type of contract**

Works

**II.1.4) Short description**

The Countess of Chester Hospital NHS Foundation Trust, through its Commercial Procurement Services (CPS) invites applications to join a Dynamic Purchasing System for capital turnkey solutions and community diagnostic centres.

This will comprise two Lots:

Lot 1: Capital Turnkey Solutions

Lot 2: Community Diagnostic Centres

Applications may be submitted to one or both Lots.

**II.1.5) Estimated total value**

Value excluding VAT: £100,000,000

**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**

Capital Turnkey Solutions

## Lot No

1

### II.2.2) Additional CPV code(s)

- 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting
- 32000000 - Radio, television, communication, telecommunication and related equipment
- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 35000000 - Security, fire-fighting, police and defence equipment
- 38000000 - Laboratory, optical and precision equipments (excl. glasses)
- 42000000 - Industrial machinery
- 45000000 - Construction work
- 50000000 - Repair and maintenance services
- 51000000 - Installation services (except software)
- 71000000 - Architectural, construction, engineering and inspection services

### II.2.3) Place of performance

#### NUTS codes

- UK - United Kingdom

### II.2.4) Description of the procurement

The purchase of capital equipment often requires enabling works in order to complete a project. This Lot will offer a compliant route for Authorities to procure a turnkey solution in which one or more of the following elements would be delivered by a single supplier: equipment supply, enabling works, design and build element, facilities management and financing.

### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

### **Duration in months**

48

### **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.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Community Diagnostic Centres

### **Lot No**

2

### **II.2.2) Additional CPV code(s)**

- 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting
- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 45000000 - Construction work
- 50000000 - Repair and maintenance services
- 51000000 - Installation services (except software)
- 71000000 - Architectural, construction, engineering and inspection services

## **II.2.3) Place of performance**

### **NUTS codes**

- UK - United Kingdom

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

This Lot provides a route for turnkey solutions for the setting up of community diagnostic centres, to move elective diagnostic tests to facilities off main hospital sites with the aim of providing quicker and easier access to a range of tests supporting earlier diagnosis, greater convenience for patients and the drive to reduce health inequalities.

## **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

### **Duration in months**

48

### **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.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of a dynamic purchasing system

#### **IV.1.6) Information about electronic auction**

An electronic auction will be used

#### **Additional information about electronic auction**

Electronic auctions may be used in further competitions.

#### **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.2.2) Time limit for receipt of tenders or requests to participate**

**Date**

24 January 2022

## Local time

11:59pm

### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

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## 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 apply to this DPS:

1) browse to the esourcing portal <https://www.nhssourcing.co.uk>  
(<https://www.nhssourcing.co.uk>) and click on view current opportunities.

2) select the title of the DPS.

3) review the Introduction and instructions, outline specification, pre-requisites 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 email 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 PQQ. 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 PQQ. 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**

Royal Courts of Justice

London

#### **Country**

United Kingdom

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