

UK-Cardiff: information technology services

2009/S 55-079416

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Welsh Health Supplies, Bevan House, 25-30 Lambourne Crescent, Llanishen, Contact: Nicola Griffiths, Attn: Nicola Griffiths, UK-Cardiff CF14 5GF . Tel. +44 1656641239. E-mail: nicola.griffiths@whs.wales.nhs.uk. Fax +44 1656767432.

Internet address(es):

General address of the contracting authority: ABM University NHS Trust, One Talbot Gateway, Baglan Energy Park, Seaway Parade, Baglan, Port Talbot SA12 7BR.

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Body governed by public law.

Health.

The contracting authority is purchasing on behalf of other contracting authorities: no.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Supply & Installation of Integrated Audio Visual and IT System.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Post Grad Centre.

Princess of Wales Hospital.

Coity Rd.

Bridgend, UNITED KINGDOM.

CF31 1UZ.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

II.1.5) Short description of the contract or purchase(s):

Supply & Installation of Integrated Audio Visual & IT System.

II.1.6) Common procurement vocabulary (CPV):

72222300.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.1.8) Division into lots:

II.1.9) **Variants will be accepted:**

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

II.2.2) **Options:**

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING TO THE CONTRACT**

III.1.1) **Deposits and guarantees required:**

The contracting authority reserves the right to request parent company guarantees of financial liability.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

Non specified saved that in the case of consortia or other grouping of more than one legal entity, one party must act as the prime contractor.

III.1.4) **Other particular conditions to which the performance of the contract is subject:**

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who does not respond to the following in the requisite manner:

1) Entering general PQQ supplier information WHS utilizes the NHS Supplier Information database (NHS-sid) and/or Sell2 Wales to manage and assess general pre-qualification information in the form of a profile. Candidates are requested to either: i) Provide their profile in NHS-sid as follows: Candidates should register on NHS-sid at www.pasa.nhs.uk and submit their NHS-sid company profile for publication to the system. Candidates already registered on NHS-sid must ensure that information is up to date and provide their profile number when responding to this advert. Where access to NHS-sid is unavailable, please contact the NHS-sid helpdesk at nhssid@pasa.nhs.uk OR ii) Register company information on the Sell2Wales website at www.sell2wales.co.uk

2) Submission of expression of interest and procurement specific information: i) Candidates should register on the WHS eTendering portal <https://whs.bravosolution.com> ii) Once registered, candidates must express your interest as follows a) login to WHS eTendering portal b) select Response to OJEU advert and PQQ c) select PQQs Open To All Suppliers d) access listing related to this contract (title xxxx) and view details e) click on "Express Interest" button in the "Actions" box on the left-hand side of the page iii) Once you have expressed interest, the PQQ will move to "My PQQs", where you can download additional documentation and where you can construct your reply as instructed. You must then publish your reply using the publish button iv) For any support in submitting your expression of interest please contact the eTendering Help-desk at +44 8000112470 or help@bravosolution.co.uk.

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-sid profile or registration with Sell2Wales-see 111.2.1 for more information how to complete information.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-sid profile or registration with Sell2Wales-see 111.2.1 for more information on how to complete information.

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

III.3.1) **Execution of the service is reserved to a particular profession:**

III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) **TYPE OF PROCEDURE**

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

Restricted.

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate:**

Envisaged minimum number: 2. Maximum number: 4

Objective criteria for choosing the limited number of candidates: Previous installations, track record, financial stability, suitable references.

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue:**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes.

IV.2) **AWARD CRITERIA**

IV.2.1) **Award criteria:**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) **An electronic auction will be used:**

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.1) **File reference number attributed by the contracting authority:**

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

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document:**

Time limit for receipt of requests for documents or for accessing documents: 27.4.2009 - 12:00.

Payable documents: no.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

27.4.2009 - 12:00.

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates:**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

English.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender:**

IV.3.8) **Conditions for opening tenders:**

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT:**

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

VI.3) **ADDITIONAL INFORMATION:**

1) If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the internet, and may also be through the medium of an electronic reverse auction;

2) The contracting authority is not bound to award a contract in whole or part;

- 3) The contracting authority will not bear the tender costs of any of the tenderers;
4) In reference to i.1.9 (Variants) to the extent permitted, if at all, in the tender documents;
5) Prospective Suppliers should note that Welsh Health Supplies is part of Abertawe Bro Morgannwg University NHS Trust acting on behalf of participating NHS Trusts in Wales. 6. The contracting authority reserves the right to evaluate each lot as a separate contract.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

VI.4.2) Lodging of appeals:

Precise information on deadline(s) for lodging appeals: The contracting authority will incorporate a minimum of 10 calendar day standstill period at the point information on the award of contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum 3 working days before the expiry of the standstill period. Such additional debriefing should be requested from the address in Section I.1.

VI.4.3) Service from which information about the lodging of appeals may be obtained:

VI.5) DATE OF DISPATCH OF THIS NOTICE:

18.3.2009.