

**UK-Plymouth: medical software package**

**2009/S 121-176402**

**CONTRACT NOTICE**

**Supplies**

**SECTION I: CONTRACTING AUTHORITY**

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

Plymouth Hospitals NHS Trust, Bircham House, William Prance Road, Attn: Gary Turner, Strategic Sourcing Buyer, Peninsula Purchasing and Supply Alliance, UK-Plymouth PL6 5WR . Tel. +44 1271322778. E-mail: [garyturner@nhs.net](mailto:garyturner@nhs.net).

**Further information can be obtained at:** As in above-mentioned contact point(s).

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:** As in above-mentioned contact point(s).

**Tenders or requests to participate must be sent to:** As in above-mentioned contact point(s).

**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: yes.

**SECTION II: OBJECT OF THE CONTRACT**

**II.1) DESCRIPTION**

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

Supply of Blood Tracking System.

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

Supplies.

Purchase.

Main place of delivery: NHS Bodies within the boundaries of the Peninsula Purchasing and Supply Alliance, participating Trusts will be named in the subsequent tender documents. We reserve the right to extend this invitation to tender to cover Trusts in Somerset, Dorset, Avon, Gloucester and Wiltshire.

NUTS code: UKK.

**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):**

To supply the NHS Organisations with a Blood Tracking System and any associated ancilliary hardware.

**II.1.6) Common procurement vocabulary (CPV):**

48180000.

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

No.

**II.1.8) Division into lots:**

No.

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

Yes.

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

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

Estimated value excluding VAT:

Range: between 700 000 and 900 000 GBP.

II.2.2) **Options:**

No.

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

Duration in months: 60 (from the award of the contract).

**SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION**

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

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

Parent company and other guarantees may be required in certain circumstances see the invitation to tender for further details.

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:**

Joint and severable liability.

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

No.

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. The PPSA utilises the NHS supplier information database (Sid4Health) to manage and assess general pre-qualification information in the form of a profile. Candidates are requested to provide their profile on the Sid4Health as follows: a) candidates should register on Sid4health at <http://www.sid4health.nhs.uk> by clicking on the Register Organisation tab and select the Supplier button. To continue with the registration process Suppliers must have a current DUNS Number. If a Supplier does not have a DUNS Number there is a link to the D&B UK website to request a DUNS Supplier Number. Suppliers who already have a published profile on Sid4Health must confirm that information is up to date; ii) candidates should ensure all relevant sections of their NHS Sid4Health profile are completed to demonstrate their ability to meet the short listing criteria applicable to this contract, iii) client references will not be used as a selection criteria at PQQ stage but will form part of evaluation at ITT stage. Where access to NHS Sid4Health is unavailable, please contact NHS Sid4Health helpdesk at [help@sid4health.nhs.uk](mailto:help@sid4health.nhs.uk).

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

Information and formalities necessary for evaluating if requirements are met: As per III.2.1. above.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:  
As per III.2.1. above.

III.2.4) **Reserved contracts:**

No.

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

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

No.

**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: 3. Maximum number: 12.

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

**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:**

No.

**IV.3) ADMINISTRATIVE INFORMATION**

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

T09/06/06.

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

**Notice on a buyer profile**

Notice number in OJ: [2007/S 87-106807](#) of 7.5.2007.

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

Payable documents: no.

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

27.7.2009 - 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:**

No.

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

No.

**VI.3) ADDITIONAL INFORMATION:**

This tender is being conducted using electronic means using the Internet. Companies must register their interest and respond to the OJEU notice using the link to our e-tendering portal <https://tactica.belmin.com/>. Potential suppliers are requested to click on the current opportunities button on the e-tendering site to view details of this procurement. Suppliers should use the online registration link to enter their company details. Once this screen is completed and you have received a confirmation e mail then suppliers can continue to follow the on screen prompts to register your interest. Use of this e-tendering system is the preferred method of receiving invitations to tender on behalf of the Peninsula Purchasing and Supply Alliance.

Additional Contracting Authorities:

South Devon Healthcare NHS Foundation Trust.

Royal Devon and Exeter NHS Foundation Trust.

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

As Listed in I.1 above.

**Body responsible for mediation procedures:**

As Listed in I.1 above.

VI.4.2) **Lodging of appeals:**

Precise information on deadline(s) for lodging appeals: Plymouth Hospitals NHS Trust will incorporate a minimum 10 calendar day standstill period at the point information on the award of the 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 of 3 working days before the expiry of the standstill period. Such additional information should be requested from your procurement lead on this tender process. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulation 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

As Listed in I.1 above.

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

25.6.2009.