183104-2019 - Resultater

Forenede Kongerige, Det-London: Modulopbyggede og transportable bygninger OJ S 77/2019 18/04/2019 Bekendtgørelse om indgåede kontrakter Varer

Retsgrundlag: Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: DHL Supply Chain Ltd acting on behalf of Supply Chain Coordination Ltd acting on behalf of the NHS Business Services Authority Postadresse: Skipton House, 80 London Road By: London NUTS-kode: UKI4 Inner London — East Postnummer: SE1 6LH Land: Det Forenede Kongerige Kontaktperson: Chelsea Hufton E-mail: <u>Chelsea.Hufton@supplychain.nhs.uk</u> Internetadresse(r): Overordnet internetadresse: <u>https://www.gov.uk/government/organisations/department-ofhealth</u> Internetadresse for køberprofilen: <u>https://www.gov.uk/government/organisations/department-ofhealth/about/procurement</u>

I.2. Information om fælles indkøb

Kontrakten tildeles af en indkøbscentral

I.4. Type ordregivende myndighed

Agentur/kontor på nationalt plan eller forbundplan

I.5. Hovedaktivitet

Sundhed

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

Mobile and Strategic Clinical Solutions

II.1.2. Hoved-CPV-kode

44211100 Modulopbyggede og transportable bygninger

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

NHS Supply Chain seeks to establish a non-exclusive Framework Agreement for the supply to the NHS Supply Chain customer base via the direct route of supply of mobile and strategic

clinical solutions. The scope of the proposed Framework Agreement is intended to cover the following categories of services (listed as lots) and shall supplement the end and/or permanent facilities that the end users may wish to rent on a temporary basis. The length of service will be determined by the customer's local clinical requirement.

It is anticipated that in the first 24 months of the Framework Agreement the value of purchases will be in the region of circa 250 000 000 GBP. For the full 48 month term (if extended) the anticipated value is circa 600 000 000 GBP. These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: ja

II.1.7. Udbuddets samlede værdi

Laveste bud: 250 000 000,00 GBP / Højeste bud: 600 000 000,00 GBP taget i betragtning

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services – Imaging (Staffed) Delkontraktnr.: 1

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 1 is to facilitate the capture of diagnostic images, and for the provision of patient care, within a mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organisation.

This may or may not be on the customer's site. Provider(s) on this Lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

— at least one member of staff (including Radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,

- (imaging) equipment including any consumables,

— a booking service; and

- an imaging reporting service to facilitate clinical patient diagnosis (by the customer).

The types of imaging services that may be required in this lot are (but shall not be limited to): — Bone Densitometry,

- Cardiac Angiography,
- CT,
- Mammography,
- MRI,

— PET CT,

— X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 56 000 000 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. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 320 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services – Imaging (Unstaffed) Delkontraktnr.: 2

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 2 is to facilitate the capture of diagnostic images within a mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location as chosen by the customer organisation. This may or may not be on the customer's site.

Provider(s) on this Lot will be required to provide the relevant type of imaging equipment as requested by the customer. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- (imaging) equipment including any consumables,

- a booking service; an

— an imaging reporting service to facilitate clinical patient diagnosis (by the customer). This service provision within this Lot is unstaffed. The types of imaging services that may be required in this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 7 000 000 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. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services - Operating Theatre (Staffed) Delkontraktnr.: 3

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 3 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer organization. This may or may not be on the customer's site. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of: — at least one member of staff (including Operating Department Practitioners, Operating Department Assistants and other clinical support staff) who must be skilled and fully qualified in the procedures and use of equipment within the operating theatre environment, — operating theatre equipment including any consumables,

— a booking service and/or reporting service.

Typically, the services required under this Lot do not include the supply of any anaesthetist or surgeons to perform a procedure, as these members of staff would be supplied by the customer procuring the service. However, Operating Department Practitioners, Operating Department Assistants and other clinical support staff must be provided by the successful Applicant(s) where these are required by the customer. The types of mobile/modular theatre services that may be required in this lot are (but shall not be limited to):

- Cardiology,
- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 13 000 000 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. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Services - Operating Theatre (Unstaffed) Delkontraktnr.: 4

II.2.2. Supplerende CPV-kode(r)

44211100 Modulopbyggede og transportable bygninger, 34223330 Mobile enheder på påhængsvogne, 85111100 Konsultation og behandling på kirurgisk afdeling, 33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 4 are to enable the customer to carry out various surgical procedures within a sterile mobile or modular unit (This may include, the supply of vehicular, modular, demountable or relocatable facilities) at a location, as chosen by the customer. This may or may not be on the customer's site.

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- operating theatre equipment including any consumables,

- a booking service and/or reporting service.

This service provision within this Lot is unstaffed.

The type of theatre services that may be required under this lot are (but shall not be limited to): — Cardiology,

- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 5 000 000 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. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 8 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

- Optioner: ja
- Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Strategic Clinical Solutions – Imaging Delkontraktnr.: 5

II.2.2. Supplerende CPV-kode(r)

33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister , 85150000 Tjenester i forbindelse med billeddiagnostik

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service within this Lot 5 is to facilitate the capture of diagnostic images (such as CT/MRI examinations) and the provision of patient care at a location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile). Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

— All staff (including Radiographers and any other clinical support staff) who must be skilled and fully qualified in the operation of the (imaging) equipment,

- (imaging) equipment including any consumables,

— a booking service; and

— an imaging reporting service to facilitate clinical patient diagnosis (by the customer). Provider(s) must therefore be able to offer these services. The type of imaging services that may be required under this lot are (but shall not be limited to):

- Bone Densitometry,
- Cardiac Angiography,
- CT,
- Mammography,
- MRI,
- PET CT,
- X-ray.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 18 000 000 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. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Strategic Clinical Solutions – Operating Theatres Delkontraktnr.: 6

II.2.2. Supplerende CPV-kode(r)

33100000 Medicinsk udstyr, 85121200 Konsultation og behandling hos medicinske specialister , 85111100 Konsultation og behandling på kirurgisk afdeling

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The services required within this Lot 6 are to enable the customer to carry out various surgical procedures and the provision of patient care within a sterile operating theatre environment at a permanent location as chosen by the customer which may or may not be on the customer's, permanent or fixed, site location (i.e. excluding mobile units).

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of: — staff who are gualified to perform or assist in operations (e.g. in respect of orthopaedic or

general surgery),

- consumables and other related equipment required to perform the procedure(s),

- admission service,
- facilities to aid the recovery of patients; and
- a booking service.

The type of theatre services that may be required under this lot are (but shall not be limited to):

- Cardiology,

- Dental,
- Endoscopy,
- ENT,
- General Surgery,
- Gynaecology,
- Lithotripsy,
- Minors/A & E,
- Wards,
- Clinics,
- Consultation Rooms,
- Visiting Hospital,
- Day Surgery.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 8 000 000 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. The estimated value over the full 48 month term, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 32 000 000 GBP. NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

- Optioner: ja
- Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Mobile Ultrasound Services (Staffed) Delkontraktnr.: 7

II.2.2. Supplerende CPV-kode(r)

85150000 Tjenester i forbindelse med billeddiagnostik, 85111100 Konsultation og behandling på kirurgisk afdeling, 85121200 Konsultation og behandling hos medicinske specialister, 75200000 Tjenester for lokalsamfundet, 33124120 Udstyr til ultralydsdiagnostik, 33100000 Medicinsk udstyr

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service requirement within this Lot 7 is for an ultrasound scanning service, to meet the customer's (clinical speciality) needs.

This service may be mobile or delivered at static site as defined by the customer; which may or may not be on a customer's site.

Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include (but shall not be limited to) the provision of:

- obtaining an ultrasound image for diagnosis purposes,

— reporting of the ultrasound findings to the customer to enable the customer to make clinical patient diagnosis,

— consumables and ultrasound scanner equipment required to produce the diagnostic report
(s) and in order to perform the ultrasound procedure(s),

— a booking service; and

— at least one member of staff (Sonographer) who must be skilled and fully qualified in the operation of the (ultrasound) equipment.

The types of ultrasound services that are covered by this Lot are (but shall not be limited to): — General Such as Abdomen, Liver, Kidneys,

- Cardiac,
- Breast,
- Neonatal,
- Vascular,
- Obstetrics/Gynaecology,
- Musculoskeletal,

- Interventional Musculoskeletal.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 4 000 000 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. The estimated value over the full 48 month term, if extended, (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 16 000 000 GBP.

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Financial Criteria / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

II.2. Beskrivelse

II.2.1. Betegnelse

Medical Diagnostic Reporting Services Delkontraktnr.: 8

II.2.2. Supplerende CPV-kode(r)

85150000 Tjenester i forbindelse med billeddiagnostik, 75100000 Virksomhed i forbindelse med administration, 85111800 Virksomhed i forbindelse med patologi, 85111810 Blodanalysetjenester

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

The service requirement within this Lot 8 is for the provider(s) to supply a provision for the reporting of medical diagnostic images to alleviate the pressures of in-house diagnostic reporting. Services, as ultimately defined by the customer, that may be provided by successful Applicants in respect of this Lot may include the following clinical areas (but shall not be limited to) the provision of:

- Radiology,
- Endoscopy,
- Ultrasound.

Precise quantities are unknown. It is anticipated that initial expenditure will be in the region of 15 000 000 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. The estimated value over the full 48 month term, if extended (NHS Supply Chain reserve the right to vary this in any future Contract Notice) is 64 000 000 GBP

NHS Supply Chain anticipates appointing all applicants who meet the minimum requirements which are set out in the tender documents and whose total score meets or exceeds a hurdle of at least 50 % at tender evaluation stage and appointment (or award) shall be made to the relevant Lot.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Service, Support & Training / Vægtning: 60 Omkostningskriterium - Navn: Service, Support & Training / Vægtning: 40

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

This Framework Agreement will have the option to extend incrementally for a period up to 48 months.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

- IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem Udbuddet indebærer udarbejdelse af en rammeaftale
- IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud Dette udbud er omfattet af GPA-aftalen: ja
 - IV.2. Administrative oplysninger
- IV.2.1. Tidligere offentliggørelse om samme kontrakt Bekendtgørelsens nummer i EUT S: 2018/S 228-521038
- IV.2.8. Oplysninger om opsigelse af dynamisk indkøbssystem

IV.2.9. Oplysninger om ophør af indkaldelse af tilbud i form af en forhåndsmeddelelse

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 1

Betegnelse:

Mobile Services – Imaging (Staffed)

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 15 Antal tilbud modtaget fra SMV'er: 9 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 15 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 0 Antal tilbud modtaget elektronisk: 15 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: AGITO Medical AS By: Svenstrup J NUTS-kode: DK05 Nordjylland Land: Danmark Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Cobalt By: Cheltenham NUTS-kode: UKK13 Gloucestershire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnostic Healthcare Limited

By: Manchester NUTS-kode: UKD3 Greater Manchester Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnsotic World By: Birmingham NUTS-kode: UKG31 Birmingham Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Fairford Medical Limited By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InHealth Limited By: High Wycombe NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: INPHASE MOBLIE MRI SERVICES LIMITED By: Sowerby Bridge NUTS-kode: UKE44 Calderdale and Kirklees Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medispace BV By: Zoetermeer NUTS-kode: NL332 Agglomeratie 's-Gravenhage Land: Nederlandene Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medneo UK Ltd By: London NUTS-kode: UKI31 Camden and City of London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Ramsay Health Care UK By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Siemens Healthcare Limited By: Camberley NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: TIC Health By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Alliance Medical Limited By: Warwick NUTS-kode: UKG13 Warwickshire Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 320 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 2

Betegnelse:

Mobile Services - Imaging (Unstaffed)

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud Antal modtagne tilbud: 18 Antal tilbud modtaget fra SMV'er: 10

Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 17 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 1 Antal tilbud modtaget elektronisk: 18 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: AGITO Medical AS By: Svenstrup J NUTS-kode: DK05 Nordjylland Land: Danmark Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Alliance Medical Limited By: Warwick NUTS-kode: UKG13 Warwickshire Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Canon Medical Systems Limited By: Crawley NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Cobalt By: Cheltenham NUTS-kode: UKK13 Gloucestershire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnostic Healthcare Limited By: Manchester NUTS-kode: UKD3 Greater Manchester Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Fairford Medical Limited By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InHealth Limited By: High Wycombe NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: INPHASE MOBLIE MRI SERVICES LIMITED By: Sowerby Bridge NUTS-kode: UKE44 Calderdale and Kirklees Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medical Solution Providers Limited By: Bradford NUTS-kode: UKE41 Bradford Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medispace BV By: Zoetermeer NUTS-kode: NL332 Agglomeratie 's-Gravenhage Land: Nederlandene Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: TIC Health By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Mount International United Services Ltd By: Gloucestershire NUTS-kode: UKK13 Gloucestershire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Siemens Healthcare Limited By: Camberley NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Ramsay Health Care UK

By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medneo UK Ltd By: London NUTS-kode: UKI31 Camden and City of London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 32 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 3

Betegnelse: Mobile Services — Operating Theatre (Staffed)

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 4 Antal tilbud modtaget fra SMV'er: 3 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 4 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 0 Antal tilbud modtaget elektronisk: 4 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: EMS Healthcare By: Ellesmere Port NUTS-kode: UKD6 Cheshire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Vanguard Healthcare Solutions By: Gloucester NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 64 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 4

Betegnelse:

Mobile Services — Operating Theatre (Unstaffed)

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 6 Antal tilbud modtaget fra SMV'er: 3 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 6 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 0 Antal tilbud modtaget elektronisk: 6 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: AGITO Medical AS By: Svenstrup J NUTS-kode: DK05 Nordjylland Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Vanguard Healthcare Solutions By: Gloucester NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: EMS Healthcare By: Ellesmere Port NUTS-kode: UKD6 Cheshire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 8 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 5

Betegnelse:

Strategic Clinical Solutions - Imaging

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 18 Antal tilbud modtaget fra SMV'er: 9 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 18 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 0 Antal tilbud modtaget elektronisk: 18 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Alliance Medical Ltd By: Warwick NUTS-kode: UKG13 Warwickshire Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: TIC Health By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3.

Kontrahentens navn og adresse

Officielt navn: Siemens Healthcare Lted By: Camberley NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Rutheford Diagnostics Ltd By: Liverpool NUTS-kode: UKD72 Liverpool Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Ramsay Health Care UK By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Nuffield Health By: Epsom NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medneo UK Ltd By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: LycaHealth Ltd By: London NUTS-kode: UKI42 Tower Hamlets Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InPhase Mobile MRI Services Ltd By: Sowerby Bridge NUTS-kode: UKE44 Calderdale and Kirklees Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InHealth Ltd By: High Wycombe NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medical Imaging Partnership By: Crawley NUTS-kode: UKJ South East (England) Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: European Scanning Centre By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnostic Healthcare Ltd By: Sowerby Bridge NUTS-kode: UKE44 Calderdale and Kirklees Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: BMI Healthcare By: Southwark NUTS-kode: UKC North East (England) Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 64 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 6

Betegnelse:

Strategic Clinical Solutions – Operating Theatres

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 9 Antal tilbud modtaget fra SMV'er: 1 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 8 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 1 Antal tilbud modtaget elektronisk: 9 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Aspen Medical UK Ltd By: Isleworth NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Ramsay Health Care UK By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Nuffield Health By: Epsom NUTS-kode: UKJ South East (England) Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Care UK Clinical Services Ltd By: Colchester NUTS-kode: UKH3 Essex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: BMI Healthcare By: Southwark NUTS-kode: UKC North East (England) Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 32 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 7

Betegnelse:

Mobile Ultrasound Services (Staffed)

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten 02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 9 Antal tilbud modtaget fra SMV'er: 6 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 8 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 1 Antal tilbud modtaget elektronisk: 9 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Alliance Medical Ltd By: Warwick NUTS-kode: UKG13 Warwickshire Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: TIC Health By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Siemens Healthcare Ltd By: Camberley NUTS-kode: UKJ2 Surrey, East and West Sussex Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3.

Kontrahentens navn og adresse

Officielt navn: Regent's Park Cardiovascular Solutions By: Salisbury NUTS-kode: UKK1 Gloucestershire, Wiltshire and Bristol / Bath area Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: MEDECON Healthcare UK Ltd By: Buckinghamshire NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: LycaHealth Ltd By: London NUTS-kode: UKI42 Tower Hamlets Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnsotic World By: Birmingham NUTS-kode: UKG31 Birmingham Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnostic Healthcare Ltd By: Manchester NUTS-kode: UKD3 Greater Manchester Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.4. Oplysninger om kontraktens/delkontraktens værdi Kontraktens/delaftalens samlede værdi: 16 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del V: Kontrakttildeling

Kontraktnr.: FAG000016871

Delkontraktnr.: 8

Betegnelse:

Medical Diagnostic Reporting Services

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1.

Dato for indgåelse af kontrakten

02/04/2019

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 12 Antal tilbud modtaget fra SMV'er: 9 Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 10 Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 2 Antal tilbud modtaget elektronisk: 12 Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: 4Ways Healthcare Ltd By: Hemel Hempstead NUTS-kode: UKH23 Hertfordshire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Telemedicine Clinic Ltd By: Birmingham NUTS-kode: UKJ11 Berkshire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Vital Radiology Services Ltd By: Watford NUTS-kode: UKH23 Hertfordshire Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Radiology Reporting Online Trading as Everlight Radiology By: London NUTS-kode: UKI London Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Medical Imaging Partnership By: Crawley NUTS-kode: UKJ South East (England) Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: MEDICA Reporting Ltd By: Hastings NUTS-kode: UKJ22 East Sussex CC Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: MEDECON Healthcare UK Ltd By: Buckinghamshire NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InPhase Mobile MRI Services Ltd By: Sowerby Bridge NUTS-kode: UKE44 Calderdale and Kirklees Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: InHealth Ltd By: High Wycombe NUTS-kode: UKJ13 Buckinghamshire CC Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: DMC Imaging Ltd By: Welling NUTS-kode: UKJ4 Kent Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Diagnostic Healthcare Ltd By: Manchester NUTS-kode: UKD3 Greater Manchester Land: Det Forenede Kongerige Kontrahenten er en SMV: ja

V.2.3. Kontrahentens navn og adresse

Officielt navn: Alliance Medical Ltd By: Warwick NUTS-kode: UKG13 Warwickshire Land: Det Forenede Kongerige Kontrahenten er en SMV: nej

V.2.4. Oplysninger om kontraktens/delkontraktens værdi

Kontraktens/delaftalens samlede værdi: 64 000 000,00 GBP

V.2.5. Oplysninger om underentreprise

Del VI: Supplerende oplysninger

VI.3. Yderligere oplysninger

Submission of expression of interest and procurement specific information:

This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at http://procurement.supplychain.nhs.uk/ISS/

Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

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 to open the list of new procurement events.
Expression of interest.

— view contract notice 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,

— to start the response process after the expression of interest has been done, select the "My Active Opportunities" option and click on the "Apply" button,

- select the procurement event from the list by clicking on the description,

— in the detail view click on the orange coloured "Framework Agreement" button to start responding to the tender.

Header level requirements:

— applicants are required to read all framework header documents which can be accessed using the "NHS SC Header Documents" button, which is located in the "Select Framework" tab,

 applicants are required to upload the documents requested using the "Supplier Header Documents" button, which is located in the "Select Framework" tab.

Lot level requirements:

— A preview of the lot line details can be viewed using the "Lot Header" tab, by selecting the lot and using the "Lot Line Information" button. In order to respond to a lot, applicants must select the relevant lot and then use the "Express Intent" button. This expression of intent does not place any obligation on the applicant to respond, the action unlocks the ability to respond, — complete price offers per line for the lot by completing the required fields for the lines the applicant wants to include in the bid using the "Lot Line Detail" tab. There are a number of mandatory fields to complete on a product line basis; these are highlighted in yellow in the "Lot Line Detail" tab,

— applicants are required to answer all mandatory lot specific questions found in the "Lot Evaluation Criteria" tab,

 applicants are then required to click on the "Terms and Conditions" button in the "Submit Individual Lot Response(s)" tab to view and accept the ISS Terms and Conditions,

accept the ISS —Terms and Conditions' button to access this function,

— submit lot response, by clicking on the "Submit Response to Selected Lot" button in the "Submit Individual Lot Response(s)" tab to submit response for the lot. Each Lot must be submitted independently,

— applicants are able to view their submission using the "Supplier Submission Report" button, found in the "Submit Individual Lot Response(s)" tab.

Please refer to Section III.1.1 for additional information.

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: NHS Supply chain By: Normanton Land: Det Forenede Kongerige

VI.4.2. Organ med ansvar for mæglingsprocedurerne Officielt navn: NHS Supply chain By: Normanton

Land: Det Forenede Kongerige

VI.4.3. Klageprocedure

Præcise oplysninger om klagefrist(er): Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended)

VI.5. Dato for afsendelse af denne bekendtgørelse 16/04/2019