

United Kingdom-Luton: Pathology services

OJ S 6/2014 09/01/2014

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Luton and Dunstable University Hospital NHS Foundation Trust

Postal address: Lewsey Road

Town: Luton

Postal code: LU4 0DZ

Country: United Kingdom

For the attention of: Danny Haq

E-mail: danny.haq@healthtrusteurope.com

Telephone: +44 1216871350

Fax: +44 1216871345

Internet address(es):General address of the contracting authority: <https://healthtrusteurope.bravosolution.co.uk>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

Other: Please refer to Section II.1.5

I.4. Contract award on behalf of other contracting authorities

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**

Contract for Managed Pathology Laboratory Service for Chemistry and Immunoassay Testing for the benefit of Luton and Dunstable University Hospital NHS Foundation Trust.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 25: Health and social services

Main site or place of performance: Luton and Dunstable University Hospital;

Lewsey Road;
Luton;
LU4 0DZ.
NUTS code UKH21 Luton

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

HealthTrust Europe LLP (HTE) acting as a provider of procurement services on behalf Luton and Dunstable University Hospital NHS Foundation Trust is seeking to award a contract for Pathology Laboratory Managed Service.

The scope of this contact includes the urgent Provision and Maintenance of Clinical Chemistry and Immunoassay Analysers, Associated Items, Reagents and Consumables .

The resultant contract arising from this procurement will be entered into between of Luton and Dunstable University Hospital NHS Foundation Trust and the successful bidder.

The primary goal is the necessarily prompt replacement of the current underperforming Clinical Chemistry and immunoassay analysers used for the provision of the Department's core Clinical Chemistry service.

The contract length will be for 5 Years with an option to extend for up to a further 24 months and is anticipated to have annual value of up to 750,000 GBP.

II.1.6. CPV code(s)

85111800 Pathology services, 85145000 Services provided by medical laboratories

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 750 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company or other guarantees may be required in certain circumstances. See the invitation to offer for further details.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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

Any legal form which results in joint and several liability amongst its constituent economic operators.

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: A supplier may be disqualified in accordance with Regulation 23 of the Public Contracts Regulations 2006. Details are provided in the Pre-Qualification Questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: HealthTrust Europe LLP may request such information as may be requested pursuant to Regulation 24 of the Public Contracts Regulations 2006. Details are provided in the Pre Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

HealthTrust Europe may request such information as may be requested pursuant to Regulation 24 of the Public Contracts Regulations 2006. Details are provided in the Pre Qualification Questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

Justification for the choice of accelerated procedure: The prompt replacement of the current underperforming Clinical Chemistry and Immunoassay Equipment.

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 4: and Maximum number 6

Objective criteria for choosing the limited number of candidates: The assessment of Potential Providers will consider the following;

The company profile submitted on Sid4Gov.

Financial Supplier Assessment (Appendix 1a).

Technical ability and capability from information provided in response to the PQQ (a scoring methodology is provided with the PQQ).

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

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

IV.3.4. Time limit for receipt of tenders or requests to participate

22.1.2014 - 11:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Terms and conditions / activity based income (ABI)

The full terms and conditions of this contract will be appended to the Invitation to Tender.

These terms and conditions include provisions requiring the payment by the supplier of an activity based income management charge in consideration of the award of this contract and the management and administration by HTE of the overall contractual structure and associated documentation, as well as the requirement to submit regular management information to HTE.

Submission of expressions of interest and procurement specific information.

+++ Bravo Portal +++

This exercise will be conducted on the HTE Bravo portal. Candidates wishing to be considered must register their expression of interest as follows:

Register on the HTE portal at <https://healthtrusteurope.bravosolution.co.uk>. Login to the portal with the username/password. Click the PQQs/ITTs Open to All Suppliers link. These are the PQQs/ITTs open to any registered supplier. Click on the relevant

PQQ/ ITT

to access the content. Click the Express Interest button at the top of the page. This will move the PQQ/ITT into your My PQQs/My ITTS page. You can access any attachments by clicking Buyer Attachments (if required in III.2.1.1.ii) in the PQQ/ITT Details

box. Follow the onscreen instructions Powered by BravoSolution eSourcing Technology 14 / 18 to complete the PQQ/ITT. Submit your reply using the Submit Response button at the top of the page. If you require any further advice, contact the Bravo e-Tendering Help Desk at help@bravosolution.co.uk

+++ Sid4Gov +++

HTE utilises the sid4gov supplier information database.

Candidates are requested to register on sid4gov at <https://sid4gov.cabinetoffice.gov.uk/organisation/register> and submit their sid4gov company profile for publication on the database. Candidates already registered on sid4gov must ensure that information is up to date. Where access to sid4gov is unavailable, please contact the sid4gov helpdesk at sid4gov@gps.gsi.gov.uk.

Please note that, at present, sid4gov does not prepopulate any fields of the PQQ on HTE's Bravo portal, and therefore candidates must complete the Qualification & Technical Envelopes of the PQQ in Bravo in full.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: HTE will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

7.1.2014