

Ireland-Dublin: Medical software development services

OJ S 10/2023 13/01/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Beaumont Hospital

National registration number: N/A

Postal address: Beaumont Road

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: Beaumont

Country: Ireland

Contact person: Greg O'Leary

E-mail: tendering@beaumont.ie

Telephone: +353 18092658

Internet address(es):

Main address: <http://www.beaumont.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/403>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231789&B=ETENDERS_SIMPLE

[PID=231789&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231789&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231789&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract for the Provision of a Digital Patient Flow Management System

Reference number: 2898

II.1.2.

Main CPV code

72212180 Medical software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority intends to award a contract for the configuration and implementation of a patient flow management system for multi-disciplinary users. In the first instance, the initial contract comprises the delivery of the required solution at Our Lady of Lourdes Hospital, Drogheda and all clinical sites managed by Our Lady of Lourdes Hospital. The proposed solution must support the time efficient delivery of care and increase service capacity and improve access. Additionally, the proposed solution shall feature the requisite range of functionality required to deliver patient-centred care across various clinical services and will be adaptable and scalable to meet the emerging needs of clinical staff across the RCSI Hospital Group.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48000000 Software package and information systems, 48100000 Industry specific software package, 48219300 Administration software package, 48332000 Scheduling software package , 72000000 IT services: consulting, software development, Internet and support, 72212100 Industry specific software development services, 48180000 Medical software package, 72212180 Medical software development services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Drogheda

II.2.4. Description of the procurement

The Contracting Authority intends to award a contract for the configuration and implementation of a patient flow management system for multi-disciplinary users. In the first instance, the initial contract comprises the delivery of the required solution at Our Lady of Lourdes Hospital, Drogheda and all clinical sites managed by Our Lady of Lourdes Hospital. The proposed solution must support the time efficient delivery of care and increase service capacity and improve access. Additionally, the proposed solution shall feature the requisite range of functionality required to deliver patient-centred care across various clinical services and will be adaptable and scalable to meet the emerging needs of clinical staff across the RCSI Hospital Group.

This competition is being conducted by Beaumont Hospital on behalf of the HSE. This competition shall result in the establishment of a draw-down arrangement, whereby an initial contract for an original requirement shall be awarded and, as additional options, further iterations of the original requirement may be procured by additional organisations as the need arises. For the avoidance of doubt, the HSE, its funded agencies and other related organisations specified at Section 1.2 of the Invitation to Tender documentation may make purchases on the terms of this contract.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 EUR

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

Duration in months: 144

This contract is subject to renewal: yes

Description of renewals:

In the first instance, the duration of the initial contract shall be six years. Following the expiry of this six-year period, the initial contract may be extended for three further periods, each of two years in duration, giving a maximum potential duration of twelve years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the first instance, the duration of the initial contract shall be six years. Following the expiry of this six-year period, the initial contract may be extended for three further periods, each of two years in duration, giving a maximum potential duration of twelve years.

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.2.14. Additional information

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please consult the Invitation to Tender documentation, available to download from www.etenders.gov.ie

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

The services comprising the subject-matter of this competition have an immediate impact upon patient care pathways and the scheduling of healthcare interventions. On grounds of patient safety, therefore, time is of the essence concerning the implementation of the required software solution.

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

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: 30/01/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/01/2023 Local time: 12:00

Place:

Tenders shall be opened electronically in the Procurement Office of Beaumont Hospital on or shortly after the deadline date for the submission of tenders.

Information about authorised persons and opening procedure: Tenders shall be opened electronically by two Procurement Officers of Beaumont Hospital.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Please consult the Invitation to Tender document, available to download from www.etenders.gov.ie

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Postal address: Central Office of the High Court, Ground Floor, East Wing, The Four Courts, Inns Quay

Town: Dublin 7

Postal code: D7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886699

Internet address: <https://www.courts.ie>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Contracting Authority undertakes that this reviewable public contract shall not be concluded until a period of fourteen calendar days has elapsed, commencing on the day after the date of electronic notification of all concerned tenderers of the outcome of this competition.

VI.5. Date of dispatch of this notice

09/01/2023