

United Kingdom-London: Inventory management software package

OJ S 17/2019 24/01/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Guy's and St Thomas' NHS Foundaiton Trust

Postal address: SmartTogether Procurement Shared Service, 9th Floor, Borough Wing, Guy's Hospital, Great Maze Pond

Town: London

NUTS code: UKI London

Postal code: SE1 9RT

Country: United Kingdom

Contact person: David Lawson

E-mail: david.lawson@gstt.nhs.uk

Telephone: +44 2071887188

Internet address(es):Main address: <https://www.guysandstthomas.nhs.uk>Address of the buyer profile: <http://guysandstthomas.g2b.info>**I.1. Name and addresses**

Official name: King's College Hospital NHS Foundation Trust

Postal address: Denmark Hill, Brixton

Town: London

NUTS code: UKI London

Postal code: SE5 9RS

Country: United Kingdom

Contact person: David Lawson

E-mail: david.lawson@gstt.nhs.uk**Internet address(es):**Main address: <https://www.kch.nhs.uk>**I.1. Name and addresses**

Official name: Lewisham and Greenwich NHS Trust

Postal address: Lewisham High St, Lewisham

Town: London

NUTS code: UKI London

Postal code: SE13 6LH

Country: United Kingdom

Contact person: David Lawson

E-mail: david.lawson@gstt.nhs.uk**Internet address(es):**Main address: <https://www.lewishamandgreenwich.nhs.uk>**I.1.**

Name and addresses

Official name: Dartford and Gravesham NHS Trust

Postal address: Darenth Wood Rd

Town: Dartford

NUTS code: UKI London

Postal code: DA2 8DA

Country: United Kingdom

Contact person: David Lawson

E-mail: david.lawson@gstt.nhs.uk

Internet address(es):

Main address: <https://www.dgt.nhs.uk>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.delta-esourcing.com/tenders/UK-UK-London:-Inventory-management-software-package./75N737X664>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

STP Inventory Management and Performance Centre

Reference number: ST18-PO52

II.1.2. Main CPV code

48430000 Inventory management software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

Part of South East London STP Patient Centric Supply Chain Programme covering Guy's and St Thomas', King's College Hospital, Lewisham and Greenwich, Dartford and Gravesham.

Lot 1: Supply of inventory management systems for clinical areas to manage clinical supplies and medicines.

Lot 2: Supply of a Performance Management System to provide real-time visibility of clinical supplies and medicine inventory across the STP to support inventory management.

II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lot 1 and Lot 2.

II.2. Description

II.2.1. Title

Inventory Management Systems

Lot No: 1

II.2.2. Additional CPV code(s)

79991000 Stock-control services

II.2.3. Place of performance

NUTS code: UKI London

Main site or place of performance: London.

II.2.4. Description of the procurement

Lot 1: Supply of inventory management systems for clinical areas to manage clinical supplies and medicines. System solution must be able to provide a range of end-user solutions able to manage both clinical supplies and medicines in a Ward and Theatre setting. System solution must be able to interface with legacy hospital systems including finance, pharmacy, patient administration. Potential scope — approx 1 000 clinical locations across 4 NHS Trusts and 7 hospital sites.

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: 15 000 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Option to extend for a further 24 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

Refer to SQ Document for Long Listing Criteria.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

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

Each NHS Trust and each site has a variable deployment of legacy inventory management systems for both clinical supplies and medicines. The aim of this tender exercise is to appoint a system provider able to supply a common system solution to manage both clinical supplies and medicines and expand the deployment of inventory control across the STP.

II.2. Description

II.2.1. Title

Performance Centre

Lot No: 2.

II.2.2. Additional CPV code(s)

72316000 Data analysis services

II.2.3. Place of performance

NUTS code: UKI London

Main site or place of performance: London.

II.2.4. Description of the procurement

Supply of a Performance Management System to provide real-time visibility of clinical supplies and medicine inventory across the STP to support inventory management. System would interface with legacy and new inventory systems to apply analytic tools to proactively manage both stock-out risk and excess inventory. System would interface with other information systems to support proactive risk management. System would oversee the performance of approx 500 legacy inventory systems and approx 1 000 new inventory systems across 4 NHS Trusts and 7 hospital sites.

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: 1 000 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Option to extend for a further 24 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5Maximum number: 6Objective criteria for choosing the limited number of candidates:

Refer to SQ Document for Long Listing Criteria.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11.

Information about options

Options: no

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

Each NHS Trust and each procurement and pharmacy department system manage existing inventory systems separately. The aim of this tender exercise is to implement a system solution to enable an integrated system management approach to clinical supplies and medicines across the STP.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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: 01/03/2019 Local time: 17:00

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

Date: 15/03/2019

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: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
5 years (or 7 years if contract extended).

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

The Contracting Authority considers that this contract may be suitable for economic operators that are Small or Medium Enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. The procurement is part of a wider programme to develop a Patient Centric Supply Chain for South East London STP. The other elements of the programme include the establishment of an off-site Logistics Centre and RFID asset tracking of Equipment and other assets. The STP was awarded 10 500 000 GBP from the DH Wave 4 Estate Funding Round in December 2018 to support the initiative.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Inventory-management-software-package./75N737X664>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/75N737X664>

GO Reference: GO-2019122-PRO-13922441

VI.4. Procedures for review

VI.4.1. Review body

Official name: SmartTogether Procurement Shared Service

Postal address: C/o Guy's and St Thomas' NHS Foundation Trust, 9th Floor Borough Wing,
Guy's Hospital, Great Maze Pond

Town: London

Postal code: SE1 9RT

Country: United Kingdom

Telephone: +44 2071887188

VI.5. Date of dispatch of this notice

22/01/2019