

United Kingdom-Clydebank: Software package and information systems

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: National Waiting Times Centre Board

Postal address: Golden Jubilee National Hospital Beardmore Street, Agamenmon Street

Town: Clydebank

NUTS code: UKM82 Glasgow City

Postal code: G81 4DY

Country: United Kingdom

Contact person: Robert Stewart — Procurement Lead Expansion Programme

E-mail: Robert.Stewart@gjnh.scot.nhs.uk

Telephone: +44 1419515531

Fax: +44 1419515761

Internet address(es):Main address: <http://www.nhsgoldenjubilee.co.uk/home/>Address of the buyer profile: https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00199**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.publiccontractsscotland.gov.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.publiccontractsscotland.gov.ukElectronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: www.publiccontractsscotland.gov.uk**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**

Enhanced Interactive Accessibility Options for Existing Technology Solutions

Reference number: 2018/19 Expansion - Accessibility Innovative Partnership

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Golden Jubilee Foundation is currently having constructed a new Ophthalmology Treatment Centre. The board have undertaken detailed work to identify the specific requirements and potential solutions for a fully accessible self check in which fully meets the needs of patients with sensory, physical or cognitive impairments. To date the board have reviewed the current marketplace and have found no single solution which fully meets the requirements — specifically the requirements as detailed in the Equalities Act 2010 and the Public Sector Equality Duty. Therefore the board are seeking to work in partnership with supplier(s) to develop a solution that provides fully accessibility for all patients to the required self check in kiosks. It should be noted that the opportunity for development may also be of interest to other suppliers providing equipment were the public interface with IT solutions.

II.1.5. Estimated total value

Value excluding VAT: 80 000,00 GBP

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

II.2.3. Place of performance

NUTS code: UKM81 East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond
Main site or place of performance: Clydebank West Dunbartonshire Scotland.

II.2.4. Description of the procurement

The board are seeking to work in partnership with supplier(s) to provide a fully accessible patient self check in solution that reflects the requirements of the Equalities Act 2010 and the Public Sector Equalities Duty. To date the board have reviewed the marketplace and have not identified a current solution that fully meets the above requirement. The document developed by the board which reflects best practice guidelines and legislation will be made available on application (please contact Robert Stewart on Robert.Stewart@gjnh.scot.nhs.uk to request this information).

In addition a specification document for the self service check in solution is also available. Potential bidders should not that by applying to receive the above document that it is governed by a non disclosure requirement and by requesting a copy of the document that you are agreeing to observe the non disclosure of the information contained within it.

Bidders are also requested to observe the following statement on Intellectual Property (IP). Each organisation would retain ownership of its own background IP. IF foreground IP is developed during the course of the project, the understanding is that there would be option for this to be shared between both parties.

On agreement of terms the commercial partner would have full and exclusive rights with regard to commercialism of the IP.

NB: Background IP is pre-existing intellectual property that a party brings to the project, while Foreground IP is intellectual property generated in the development project.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Delivery of fully accessible solution / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: no

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

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

The board will select suppliers that can demonstrate the ability to provide the required fully accessible self service check in solution that provides the specific requirements as detailed in the brief document which is available on request.

II.2.10. Information about variants

Variants will be accepted: no

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

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 download and complete the European Single Procurement Document and the notes to assist on completion. Please complete and return the document via the Public Contracts Scotland Portal by the closing date nominated in this advert.

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

Innovation partnership

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 26/02/2019 Local time: 12:00

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

Date: 27/02/2019

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: no

VI.3. Additional information

Please contact Robert Stewart — Procurement Lead Robert.Stewart@gjnh.scot.nhs.uk to have a copy of the briefing paper on accessibility requirements and the specification for the Self Check In Solution.

Please download complete and return the ESPD document via this portal.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland website at https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=570776

The buyer has indicated that it will accept electronic responses to this notice via the postbox facility. A user guide is available at https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. (SC Ref:570776)

VI.4. Procedures for review

VI.4.1. Review body

Official name: National Waiting Times Centre Board

Postal address: Golden Jubilee National Hospital Beardmore Street, Agamenmon Street

Town: Clydebank

Postal code: G81 4DY

Country: United Kingdom

Telephone: +44 1419515000

Fax: +44 1419515761

Internet address: <http://www.nhsgoldenjubilee.co.uk/home/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Authority shall notify all economic operators of its decision to award the contract by electronic mail as soon as possible after a decision has been made to conclude the contract, and shall allow a period of at least 10 clear calendar days (at least 15 in the event that the communication method used by any relevant party is not electronic), before contract is awarded. Unsuccessful economic operators shall be provided in that notice with a summary of the reasons why the economic operator was unsuccessful and the characteristics and relative advantages of the successful economic operator. An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2006 (SSI 2006/1) (as amended) may bring proceedings in the Sheriff Court or the Court of Session.

VI.5. Date of dispatch of this notice

22/01/2019