

United Kingdom-Sheffield: Software package and information systems

OJ S 29/2014 11/02/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: West and South Yorkshire and Bassetlaw Commissioning Support Unit

Postal address: 722 Prince of Wales Road

Town: Sheffield

Postal code: S9 4EU

Country: United Kingdom

For the attention of: Richard Somerset

E-mail: richard.somerset@nhs.net**Internet address(es):**General address of the contracting authority: <http://www.wsybcu.nhs.uk>Electronic access to information: <http://www.nhssourcing.co.uk>Electronic submission of tenders and requests to participate: <http://www.nhssourcing.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

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**

Provision of Prescribing Support Software.

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

Supplies

Lease

NUTS code UKE Yorkshire and the Humber

II.1.3. Information about a framework agreement or a dynamic purchasing system**II.1.4. Information about framework agreement**

Duration of the framework agreement

Duration in years: 5

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 100 000 and 500 000 GBP

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

NHS Greater Huddersfield Clinical Commissioning Group and NHS North Kirklees Clinical Commissioning Group (together the CCGs) wish to engage with organisations who are potential providers of providing prescribing management support software. The CCGs wish to consider software solutions that are already on the market and are compatible with TPP SystemOne and EMIS clinical systems. The CCGs are particularly interested in the following software functions.

- Point of prescribing.
- Medicines optimisation.
- Delivery of safety messages and best practice guidelines.
- Retrospective analytics.
- Identify and monitor inappropriate prescribing.
- Measure drug costs and patient outcomes.

II.1.6. CPV code(s)

48000000 Software package and information systems

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

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

WSYBCSU reserves the right to ask for an indemnity, guarantee or bank bond if the supplier does not meet the required standard for economic and financial standing.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment will follow delivery and acceptance of the services, to an agreed milestone schedule.

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

If a group of economic operators submits a bid, the group must nominate a lead organisation to deal with the authority. WSYBCSU shall require the group to form a legal entity before entering into the contract.

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: Suppliers Instructions How to Express Interest in this Tender~:

1. Register your company on the eSourcing portal (this is only required once).
 - Browse to the eSourcing Portal: <https://www.nhssourcing.co.uk> and click the link to register.
 - Accept the terms and conditions and click 'continue'.
 - Enter your correct business and user details.
 - Note the username you chose and click 'Save' when complete.
 - You will shortly receive an email with your unique password (please keep this secure).
2. Express an Interest in the tender.
 - Login to the portal with the username/password.
 - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender 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. (This is a secure area reserved for your projects only).
 - You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box.
3. Responding to the tender.
 - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining).
 - You can now use the 'Messages' function to communicate with the buyer and seek any clarification.
 - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT.
 - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: Information and formalities necessary for evaluating if the requirements are met: As stated in the Tender Document.

Minimum level(s) of standards possibly required: As Stated in the Tender Document.

III.2.3. Technical and professional ability

List and brief description of conditions:

This will be provided as selection criteria in the Tender Document.

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

Open

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

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

Time limit for receipt of requests for documents or for accessing documents: 13.3.2014 - 17:00

Payable documents: no

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

20.3.2014 - 17:00

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published: In either 3 or 5 years time.

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

VI.4. Procedures for review

VI.4.1. Review body

Official name: As stated above.

Body responsible for mediation procedures

Official name: As stated above.

VI.4.2. Review procedure

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

Official name: As stated above.

VI.5. Date of dispatch of this notice

6.2.2014