

**United Kingdom-Bristol: Software package and information systems**

OJ S 28/2017 09/02/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bristol &amp; Weston NHS Purchasing Consortium

National registration number: 1234

Postal address: Level 3 &amp; 4 Whitefriars, Lewins Mead

Town: Bristol

NUTS code: UKK11 Bristol, City of

Postal code: BS1 2NT

Country: United Kingdom

Contact person: BWPC Lucy Barker

E-mail: [lucy.barker@uhbristol.nhs.uk](mailto:lucy.barker@uhbristol.nhs.uk)

Telephone: +44 1173429815

**Internet address(es):**Main address: <https://uk.eu-supply.com/ctm>Address of the buyer profile: <https://uk.eu-supply.com/ctm>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=17185&B=NHSSW](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=17185&B=NHSSW)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=17185&B=NHSSW](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=17185&B=NHSSW)

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**

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

Local Portfolio Management System (NIHR CRN hosted by UHB).

Reference number: BWPC RA7

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

University Hospitals Bristol NHS Foundation Trust is the Host Organisation for the National Institute for Health Research (NIHR) Clinical Research Network West of England (CRN West of England). The Host Organisation is mandated to procure a Local Portfolio Management System (LPMS). The requirement is for a web-based, hosted IT software solution used by clinical research staff to manage research studies across a network of NHS Trusts and Primary Care sites in CRN West of England.

### **II.1.5. Estimated total value**

Value excluding VAT: 50 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

48100000 Industry specific software package

### **II.2.3. Place of performance**

NUTS code: UKK11 Bristol, City of

NUTS code: UK United Kingdom

Main site or place of performance: Bristol, BS1 2NT.

### **II.2.4. Description of the procurement**

The successful LPMS must meet the following criteria:

1. Support the efficient recording and retrieval of research study performance data.
2. To provide a repository for research study documentation.
3. To support the sharing of data across CRN West of England, whilst restricting access to patient identifiable information on the system to specific users and NHS sites. The LPMS must have sufficient security to allow for the storage of patient identifiable information on the system.
4. Input research study data directly to the LPMS.
5. Integrate with national systems (including the Central Portfolio Management System) through a two-way data exchange.
6. Provide real-time research activity data at a national level.
7. Work to an agreed, standards-based supplier contract approved by NIHR.
8. Ensure data standards that enable it to link with other Network data sources.

The system must be implemented within a short time frame so an 'off the shelf' software package is required. This package must already be operational in at least two host sites in a research environment across multiple organisations.

The National Institute for Health Research Clinical Research Network (NIHR CRN) has worked with all of the major LPMS stakeholders (including suppliers) to create the LPMS Systems of Choice Framework, which is a set of documentation which provides guidance on contracting with suppliers, minimum levels of functionality specifications and service management approach to help support selection of an appropriate LPMS. CRN West of England will follow the guidance provided in these documents, which are available here: <https://sites.google.com/a/nih.ac.uk/crncentral/knowledge-info/information-systems/lpmssoc-1/lpms-soc-framework>

The system must:

- Use SSL / TSSL encryption and secondary authentication,

- Have screen displays and user manuals screens in English,
  - Be scalable so that it can be used across multiple organisations.
- Start 1.10.2017 for initial 18 month Period, with option to extend for a further 5 years in line with the NIHR contract which is reviewed in 2019.

**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: 500 000,00 GBP

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

Start: 01/10/2017 End: 01/03/2019

This contract is subject to renewal: no

**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**

Software will be used by network of sites in CRN West of England, and other providers of NHS Services. Full details are provided in the specification.

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**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

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**Section IV: Procedure**

**IV.1. Description**

**IV.1.1. Type of procedure**

Open 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: no

**IV.2. Administrative information**

**IV.2.2.**

**Time limit for receipt of tenders or requests to participate**

Date: 13/03/2017 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**

Tender must be valid until: 08/10/2017

**IV.2.7. Conditions for opening of tenders**

Date: 13/03/2017 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**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**

Software will be used by network of NHS Trusts and Primary Care sites in CRN West of England: University Hospitals Bristol NHS Foundation Trust, 2gether NHS Foundation Trust, Avon & Wiltshire Mental Health Partnership NHS Trust, Gloucestershire Care Services NHS Trust, Gloucestershire Hospitals NHS Foundation Trust, Great Western Hospitals NHS Foundation Trust, North Bristol NHS Trust, Royal United Hospitals Bath NHS Foundation Trust, Weston Area Health NHS Trust, NHS Bath & North East Somerset CCG, NHS Bristol CCG, NHS Gloucestershire CCG, NHS North Somerset CCG, NHS South Gloucestershire CCG, NHS Swindon CCG, NHS Wiltshire CCG, CRN West of England also engages with other providers of NHS services.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Bristol & Weston NHS Purchasing Consortium

Town: Bristol

Postal code: BS1 2NT

Country: United Kingdom

E-mail: [lucy.barker@uhbristol.nhs.uk](mailto:lucy.barker@uhbristol.nhs.uk)

Telephone: +44 1173420815

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

As Above.

**VI.5. Date of dispatch of this notice**

07/02/2017