

UK-Salford: Medical imaging services

OJ S 36/2013 20/02/2013

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Greater Manchester Procurement

Postal address: St James House, Pendleton Way, NHS Greater Manchester

Town: Salford

Postal code: M6 5FW

Country: United Kingdom

Contact person: Stuart Moore

For the attention of: stuart.moore@salford.nhs.uk

E-mail: phil.tolan@nhs.net

Telephone: +44 1612126222

Internet address(es):General address of the contracting authority: <https://nhssbs.eu-supply.com>**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**

Other: NHS Clinical Commissioning Group

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**

Dexa Scanning Service across Greater Manchester

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

Services

Service category No 25: Health and social services

Main site or place of performance: Greater Manchester - Heywood, Middleton and Rochdale and Tameside and Glossop.

NUTS code UKD3 Greater Manchester

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Tameside and Glossop, Heywood, Middleton and Rochdale.

Clinical Commissioning Groups joint tender for the provision of a Dexa Scanning Service.

II.1.6. CPV code(s)

85150000 Medical imaging services

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

NHS HMR and NHS T&G are seeking to commission a high quality, direct access Dual-energy X-ray Absorptiometry (DEXA) Service, using a central/axial flat bed DEXA device, to measure bone mineral density (BMD) in appropriate patients. The diagnostic service will provide GP direct access services in a timely manner and will assist GPs with early diagnosis of osteoporosis, osteopenia and osteomalacia, advice on the commencement of the appropriate management and aid development of osteoporosis registers in line with QOF indicators for 2012/13 through high quality, timely reporting. Unlike x-ray, a DEXA scan can measure very small changes in the bone mineral density (BMD) making it possible to aid early diagnosis. Estimated value excluding VAT: 360 000 GBP

II.2.2. Information about options

Options: no

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)

Information about lots

Lot No: 1

Lot title: Dexa Scanning

1) Short description

2) CPV code(s)

85150000 Medical imaging services

3) Quantity or scope

As per Tender Documentation.

4) Indication about different time frame or duration

5)

Additional information about lots

See Tender Documentation.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

Please refer to Tender Documentation.

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

Please refer to Tender Documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: This procurement exercise will be conducted on the EU supply eTendering portal at: <https://nhssbs.eu-supply.com>

Candidates wishing to be considered for this agreement must register their expression of interest and provide additional procurement specific information through this portal.

To register interest:

1) Go to 'Current Tender Opportunities' from the eTendering portal login page:

<https://nhssbs.eu-supply.com>

2) Find the tender listed and click on the title. This will take you to the letter of invitation.

3) If you are not a registered user of EU Supply follow the 'Online registration' link otherwise follow the 'Login' link and enter username and password.

4) Once logged in 'Accept' the invitation to register your interest in the opportunity. You will then be taken direct to the tender response screen.

5) Go to the 'Access Documents' folder on the response screen to view and download tender documentation.

Further guidance on how to access and respond to the opportunity is available in the 'Quick Guide for Suppliers' which is available for downloading from the main portal login page:

<https://nhssbs.eu-supply.com>

(follow link: 'Quick Guide for Suppliers').

For any support in submitting your response please contact EU Supply Helpdesk at support@eu-supply.com (Tel: +44 8008402050) quoting the tender ID number.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to Tender Documentation.

Minimum level(s) of standards possibly required: Please refer to Tender Documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to Tender Documentation.

Minimum level(s) of standards possibly required:

Please refer to Tender Documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: yes

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

CBS/PT/HMR/DEXA.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

7.4.2013 - 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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.4.2013 - 17:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Co-operation & Competition Panel

Postal address: 1 Horse Guards Road

Town: London

Postal code: SW1A 2HQ

Country: United Kingdom

E-mail: info@ccpanel.gsi.gov.uk

Telephone: +44 2072704608

Internet address: <http://www.ccpanel.org.uk/contact-us.html>

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

15.2.2013