

**United Kingdom-Blackburn: Medical software package**

OJ S 64/2016 01/04/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: East Lancashire Hospitals NHS Trust

Postal address: East Lancashire Procurement Department Park View Offices Royal Blackburn Hospital

Town: Blackburn

Postal code: BB2 3HH

Country: United Kingdom

For the attention of: Lucy Kitchener

E-mail: [lucy.kitchener@elht.nhs.uk](mailto:lucy.kitchener@elht.nhs.uk)**Internet address(es):**General address of the contracting authority: <http://www.elht.nhs.uk>Address of the buyer profile: <http://www.elht.nhs.uk>Electronic access to information: <https://suppliers.mtquote.com/Page/Login.aspx>Electronic submission of tenders and requests to participate: <https://suppliers.mtquote.com/Page/Login.aspx>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Provision of Clinical Benchmarking Solution.

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

Supplies

Purchase

Main site or place of performance: Royal Blackburn Hospital.

NUTS code UKD41 Blackburn with Darwen

**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)**

East Lancashire Hospitals NHS Trust require a provider to supply a clinically led benchmarking system that provides access to and benchmarking of timely detailed national health intelligence and market assessment data with which to monitor, compare and evaluate service provision, care quality, market assessment and competitor analysis for a minimum of 3 years with the potential for extension to 4 or 5 years. As a minimum, the service should provide comparative data relating to mortality, morbidity, acute hospital activity, primary care service demand and service referrals, quality of care indicators and Trust performance. The provider must work with the Trust to tailor the product to the Trust requirements, and support integration of the tools into the Trusts current and planned business intelligence service in order to ensure that we are able to maximise value of the system with clinical and managerial staff fully utilising the information to inform and drive service improvement and development.

### **II.1.6. CPV code(s)**

48180000 Medical software package, 48422000 Software package suites, 48463000 Statistical software package, 48100000 Industry specific software package

### **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: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

East Lancashire Hospitals NHS Trust require a provider to supply a clinically led benchmarking system that provides access to and benchmarking of timely detailed national health intelligence and market assessment data with which to monitor, compare and evaluate service provision, care quality, market assessment and competitor analysis for a minimum of 3 years with the potential for extension to 4 or 5 years. As a minimum, the service should provide comparative data relating to mortality, morbidity, acute hospital activity, primary care service demand and service referrals, quality of care indicators and Trust performance. The provider must work with the Trust to tailor the product to the Trust requirements, and support integration of the tools into the Trusts current and planned business intelligence service in order to ensure that we are able to maximise value of the system with clinical and managerial staff fully utilising the information to inform and drive service improvement and development.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 26.8.2016. Completion 25.8.2019

## Section III: Legal, economic, financial and technical information

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### III.1. Conditions related to the contract

#### III.1.1. Deposits and guarantees required

If required to be indicated in the Invitation to Tender (ITT).

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

If required to be indicated in the Invitation to Tender (ITT).

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

Joint and Several Liability.

#### III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Subject to the NHS Terms and conditions for the supply of goods (Contract Version).

### 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: See PQQ document for relevant questions.

#### III.2.2. Economic and financial ability

List and brief description of conditions: See PQQ document for relevant questions.

Minimum level(s) of standards possibly required: See PQQ document for relevant questions.

#### III.2.3. Technical and professional ability

List and brief description of conditions:

See PQQ document for relevant questions.

Minimum level(s) of standards possibly required:

See PQQ document for relevant questions.

#### 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: no

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 5: and Maximum number 50  
Objective criteria for choosing the limited number of candidates: All potential operators who do not fail the mandatory exclusions as set out in the PQQ document will be taken forward to the next stage of the process.

**IV.1.3. 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 no

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Response to ITT document 6: pricing schedule. Weighting 40
2. Response to ITT document 5: specification and demonstration. Weighting 60

**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**

CA3379

**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**

30.4.2016 - 12:00

**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**

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

**Section VI: Complementary information**

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**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**

See PQQ document for relevant questions.

**VI.4. Procedures for review**

**VI.4.1. Review body**

**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**

30.3.2016