

**United Kingdom-London: Medical equipments**

OJ S 117/2014 20/06/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: King's Health Partners, Kings College Hospital NHS Foundation Trust

Postal address: Unit 1 KCH Business Park, 129 Coldharbour Lane, Camberwell

Town: London

Postal code: SE5 9NY

Country: United Kingdom

E-mail: [j.gomba@nhs.net](mailto:j.gomba@nhs.net)

Telephone: +44 2032994543

Fax: +44 2032993218

**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**

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

Supply of 2 x Image Guidance Systems to be used in Neurosurgery including associated Consumables.

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

Supplies

Purchase

NUTS code UKI1 Inner London

**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)**

Medical equipments. Medical consumables. Supply of 2 x Image Guidance Systems to be used in Neurosurgery including associated Consumables.

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

33100000 Medical equipments, 33140000 Medical consumables

**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****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**

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**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****III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded****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****III.2.2. Economic and financial ability**

List and brief description of conditions: (a) Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;

(b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

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

List and brief description of conditions:

- (a) a list of the works carried out over the past five years, accompanied by certificates of satisfactory execution for the most important works. These certificates shall indicate the value, date and site of the works and shall specify whether they were carried out according to the rules of the trade and properly completed. Where appropriate, the competent authority shall submit these certificates to the contracting authority direct;
- (b) a list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: - where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, - where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator;
- (c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work;
- (d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;
- (e) Where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate;
- (f) The educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work;
- (g) For public works contracts and public services contracts, and only in appropriate cases, an indication of the environmental management measures that the economic operator will be able to apply when performing the contract;
- (h) A statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last three years;
- (i) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract;
- (j) An indication of the proportion of the contract which the services provider intends possibly to subcontract;
- (k) With regard to the products to be supplied: (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests; (ii) certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to specifications or standards.

### **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

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Accelerated restricted

Justification for the choice of accelerated procedure: Looking to replace two systems that have now reached their end of life and are constantly braking down.

#### 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

F/452/14

#### 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

27.6.2014 - 17:00

#### IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

1.7.2014

#### 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

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### VI.1. Information about recurrence

### VI.2. Information about European Union funds

### VI.3.

## **Additional information**

Suppliers must use the file reference F/452/14 in all correspondence. Suppliers must follow the instructions fully. Bidders are responsible for their own tender costs. The Trust will not be responsible for any such costs, or any costs if the procurement is abandoned and/or the contract is not awarded. The contract duration:-The Trust wishes to establish new contract for 3 year period, with the option of extension by 2 x12 months periods up to 24 months. The Trust does not bind itself to accept the lowest offer or any offer either in part, each item for this purpose being treated as separately.

The Trust will not accept completed PQQ's after the stated closing date or uncompleted or partially PQQs. The Trust reserves the right to award the contract in whole, in part.

All documents to be priced [where applicable] in sterling and all payments made in sterling. The tendering process may be undertaken in part via electronic means. Any specifications and additional documents will only be issued to the bidders selected at PQQ Stage.

Expressions of interest which are submitted without the information requested may not be considered. The Trust reserves the right not to proceed with the process at any stage of the procurement process and shall not be responsible for any abortive bid costs incurred. The right is reserved to award contracts to more than one bidder.

Suppliers must read this set of instructions and follow the process to respond to this opportunity. The information and/ or documents for this opportunity are available on <https://www.delta-esourcing.com/delta/index.html>. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the delta homepage. Suppliers must log in, go to your response manager and add the following access code: Access Code: 9FQ37BF62T Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=103006283>

GO Reference: GO-2014617-PRO-5746579

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: King's College Hospital NHS Foundation Trust

Postal address: Denmark Hill, Camberwell

Town: London

Postal code: SE5 9RS

Country: United Kingdom

Telephone: +44 2032994000

#### **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**

17.6.2014