

United Kingdom-Frimley: Pathology services

OJ S 123/2014 01/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Frimley Park Hospital NHS Foundation Trust

Postal address: Portsmouth Road

Town: Frimley

Postal code: GU16 7UJ

Country: United Kingdom

For the attention of: John Luffman

E-mail: john.luffman@fph-tr.nhs.uk

Telephone: +44 1276526485

Internet address(es):General address of the contracting authority: <http://www.frimleypark.nhs.uk>; <http://www.nhspathology.fph.nhs.uk>Electronic access to information: <https://commercialsolutions.bravosolution.co.uk/>Electronic submission of tenders and requests to participate: <https://commercialsolutions.bravosolution.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**

Point of Care Testing Troponin.

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

Supplies

Purchase

Main site or place of performance: Frimley Park Hospital; St Peter's Hospital; Royal Surrey Hospital; and other sites of the Trust(s) as applicable. Please note Frimley Park Hospital NHS Foundation Trust's potential acquisition of Heatherwood and Wexham Park NHS Foundation Trust, which may be included within the scope of this contract. Further information can be found at: <http://www.frimleypark.nhs.uk/potential-acquisition-of-heatherwood-and-wexham-park-hospitals-nhs-foundation-trust>

NUTS code UKJ23 Surrey

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)

Surrey Pathology Services has a requirement to procure a diagnostic system for the analysis of troponin in blood at the point of patient care. There is a potential requirement for 9 separate bench top analysers across the 3 sites although this may initially involve placement of 6 analysers at the Royal Surrey County and Frimley Park hospitals, followed on by possible placement of 3 more at the St Peter's site.

Non-portable point of care testing devices are required that can accommodate the primary blood collection tube, involving no manual transfer or manual processing of the whole blood sample.

II.1.6. CPV code(s)

85111800 Pathology services, 38434000 Analysers

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company or other guarantees may be required in certain circumstances. See the invitation to offer for any further details.

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

Joint and Several Liability.

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: See PQQ.

III.2.2. Economic and financial ability

List and brief description of conditions: See PQQ.

III.2.3. Technical and professional ability

List and brief description of conditions:

See PQQ.

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

Restricted

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

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

FPH/2014/DT12

IV.3.2. Previous publication concerning this procedure

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

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

28.7.2014 - 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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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. 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://commercialsolutions.bravosolution.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. Companies should note that suppliers will be shortlisted based on the responses to the pre-qualification questions on the Trust's e-tendering system, Bravo. A full response to the pre-qualification questions is therefore required before the deadline for receipt of expressions of interest.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Frimley Park Hospital NHS Trust will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract and debriefing information is communicated to tenderers. If an appeal regarding the award of a contract has not be successfully resolved the Public Contracts Regulation 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a

breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

VI.5. Date of dispatch of this notice

25.6.2014