

United Kingdom-Bristol: Medical software package

OJ S 102/2018 31/05/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: North Bristol NHS Trust

Postal address: Trust Headquarters, Southmead Hospital, Southmead Road, Westbury-on-Trym

Town: Bristol

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Postal code: BS10 5NB

Country: United Kingdom

Contact person: BWPC Robert Walker

E-mail: robert.walker@uhbristol.nhs.uk

Telephone: +44 1173429405

Internet address(es):Main address: <https://www.nbt.nhs.uk/>**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=24271&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=24271&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

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

Electronic Blood Tracking System

Reference number: RFT 31644

II.1.2. Main CPV code

48180000 Medical software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

This procurement is for the provision of an Electronic Blood Tracking System to be deployed at North Bristol NHS Trust.

A key driver for the procurement of an electronic system is to achieve high standards in the supply of Blood stock throughout the Trust, from refrigerators to the patient bedside and in turn reduce the level of risk of patient exposure to harm.

The system must be an “On-Premise” implementation and must be market ready, available “off the shelf”. This tender is not a software development opportunity.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48100000 Industry specific software package, 48814000 Medical information systems, 48814400 Clinical information system

II.2.3. Place of performance

NUTS code: UKK South West (England)

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

An overview of the core requirements is provided below:

- the Electronic Blood Tracking System solution offered must be an “On-Premise” implementation,
- a secure computerised system that ensures only authorised staff are able to access the system,
- electronic storage controls to ensure only authorised staff are able to access blood stock,
- facilitates “cross-matching” issue of blood components,
- provides and maintains a complete audit trail of blood stock throughout the Trust through to final disposal,
- an enquiries module to allow non-laboratory users access to ALL blood transfusion related information. Including blood component availability, blood component location, blood sample validity and patient requirements,
- an alert to the clinical area when blood is available for collection via cross-matched blood in the blood fridge,
- patient Identification at the Bedside (a bar-coded blood unit matched with a patient’s bar-coded wristband),
- a reporting package to enable accurate costing of use and wastage,
- support individually identified products (e.g. Red Cells, Platelets) and Batch Products (e.g. HAS, Anti-D, ivIg, PCC with the ability to add new products as they become available.),
- ability to utilise a simple blood tracking system for units transfused at external sites without blood tracking. With the minimum of start time of transfusion,
- ability to indicate, at ward level, whether the patient is available for electronic issue of blood and if so, when and from where blood is available for collection,
- staff involved in the blood administration process will require training, including staff whose only involvement will be to collect blood and transport it to the wards. As part of this procurement process the Bidder will be required to support the Trust in the delivery of system training.

An overview of the optional requirements is provided below:

- Facilitate Remote Allocation (Issue) whereby a blood component is allocated to and a labelled for a specific patient,
- Sample Labelling,
- an alert to the clinical area when blood is available for collection via Remote Allocation (issue) in the blood fridge,
- ability to read and use QR code 2D barcodes.

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

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The capacity to extend for a period of a further two (2) years either in annual increments, the full 2 year period at the sole discretion of the Authority provided that the duration of this Contract shall be no longer than seven (7) years in total.

II.2.10. Information about variants

Variants will be accepted: no

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

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the Invitation to Tender and its attachments.

Queries and assistance in using the CTM tender portal can be obtained from:

Contact: EU Supply Helpdesk

Telephone: 0800 840 2050 during office hours only (08:00 to 17:00)

Email: uksupport@eu-supply.com

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

As set out in the Invitation to Tender (ITT) document.

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

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: 02/07/2018 Local time: 10:00

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.2.7. Conditions for opening of tenders

Date: 02/07/2018 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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Telephone: 0800 840 2050 during office hours only (08.00 to 17:00)

Email: uksupport@eu-supply.com

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bristol and Weston Purchasing Consortium

Postal address: Level 3, Whitefriars

Town: Bristol

Postal code: BS1 2NT

Country: United Kingdom

VI.5. Date of dispatch of this notice

30/05/2018