

United Kingdom-London: Automation system

OJ S 137/2016 19/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: UCLPartners Procurement Services

Postal address: Level 2 Kenwood Wing, Whittington Health, Magdala Avenue

Town: London

Postal code: N19 5NF

Country: United Kingdom

For the attention of: Mr. Aubrey Pek

E-mail: aubrey.pek@nhs.net

Telephone: +44 2033161295

Internet address(es):General address of the contracting authority: <https://www.lpp sourcing.org>Address of the buyer profile: <http://www.uclpartners.com/procurement-service>Electronic access to information: https://www.lpp sourcing.org/procontract/lpp/supplier.nsf/frm_home?ReadFormElectronic submission of tenders and requests to participate: https://www.lpp sourcing.org/procontract/lpp/supplier.nsf/frm_home?ReadForm**Additional information can be obtained from:**

Official name: UCLPartners Procurement Services

Postal address: Level 2 Kenwood Wing, Whittington Health, Magdala Ave.

Town: London

Postal code: N19 5NF

Country: United Kingdom

For the attention of: Mr. Aubrey Pek

E-mail: aubrey.pek@nhs.net

Telephone: +44 2033161295

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

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Town: London

Postal code: N19 5NF

Country: United Kingdom

For the attention of: Mr. Aubrey Pek

E-mail: aubrey.pek@nhs.net

Telephone: +44 2033161295

Tenders or requests to participate must be submitted: Official name: UCLPartners Procurement Services

Postal address: Level 2 Kenwood Wing, Whittington Health, Magdala Ave.

Town: London

Postal code: N19 5NF

Country: United Kingdom
For the attention of: Mr. Aubrey Pek
E-mail: aubrey.pek@nhs.net
Telephone: +44 2033161295

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

PR2473 — Supply and Maintenance of Pharmacy Automated Dispensary System (Chase Farm Hospital).

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

Supplies

Purchase

NUTS code UKI 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)

Accelerated restricted procedure (10+15 days) due to urgency of requirement. Trust needs to adhere to contractual dates with appointed contractor for new hospital site.

II.1.6. CPV code(s)

48921000 Automation system, 85149000 Pharmacy services, 42997300 Industrial robots

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Accelerated restricted procedure (10+15 days) due to urgency of requirement. Trust needs to adhere to contractual dates with appointed contractor for site.

Estimated value excluding VAT:

Range: between 100 000 and 150 000 GBP

II.2.2. Information about options

Options: yes

Description of options: See specification.

Provisional timetable for recourse to these options:
in months: 0 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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

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.

Minimum level(s) of standards possibly required:

See PQQ.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

Justification for the choice of accelerated procedure: Required to adhere by contractual dates for construction of site.

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

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 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

PR2473 - CF Pharmacy Robot

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 28.7.2016 - 17:00
Payable documents: no

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

12.8.2016 - 17:00

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

18.7.2016

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

until: 31.3.2018

IV.3.8. Conditions for opening of tenders

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: UCLPartners Procurement Service

Postal address: Level 2 Kenwood Wing, Whittington Health, Magdala Ave.

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Country: United Kingdom

E-mail: aubrey.pek@nhs.net

Telephone: +44 2033161295

Internet address: <http://www.uclpartners.com/procurement-service>

Body responsible for mediation procedures

Official name: UCLPartners Procurement Service

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Country: United Kingdom

E-mail: aubrey.pek@nhs.net

Telephone: +44 2033161295

Internet address: <http://www.uclpartners.com/procurement-service>

VI.4.2. Review procedure

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

Official name: UCLPartners Procurement Service

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VI.5. Date of dispatch of this notice

14.7.2016