United Kingdom-Kendal: Imaging equipment for medical, dental and veterinary use
OJ S 142/2014 26/07/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals of Morecambe Bay NHS Trust
Postal address: Westmorland General Hospital
Town: Kendal
Postal code: LA9 7RG
Country: United Kingdom
Contact person: Procurement
For the attention of: Paul Dowell
E-mail: paul.dowell@mbht.nhs.uk
Telephone: +44 1539716632
Fax: +44 1524583580
Internet address(es):
General address of the contracting authority: www.uhmb.nhs.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

The Provision of an Imaging Managed Service.

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

Services
Service category No 25: Health and social services
Main site or place of performance: Royal Lancaster Infirmary in Lancaster, Furness General Hospital in Barrow in Furness and Westmorland General Hospital in Kendal.
NUTS code UKD North West (England)

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
Estimated total value of purchases for the entire duration of the framework agreement
Estimated value excluding VAT: 0,00 GBP

II.1.5. Short description of the contract or purchase(s)
The provision of an imaging managed service to University Hospitals Morecambe Bay NHS Trust for their sites at Royal Lancaster Infirmary in Lancaster, Furness General Hospital in Barrow in Furness and Westmorland General Hospital in Kendal. Refer to PQQ for further details.

II.1.6. CPV code(s)
33110000 Imaging equipment for medical, dental and veterinary use, 51400000 Installation services of medical and surgical equipment, 50421000 Repair and maintenance services of medical equipment, 79420000 Management-related services, 50421200 Repair and maintenance services of X-ray equipment, 50400000 Repair and maintenance services of medical and precision equipment, 33100000 Medical equipments

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: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants
Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope
In order to support their existing services, University Hospitals of Morecambe Bay NHS Foundation Trust (UHMBFT) wishes to develop a managed service partnership with a suitably qualified provider(s) of imaging services to include
— Lot 1: Equipment Managed Service:
A strategic approach to managing an equipment service, ensuring that the imaging equipment is maintained to a high standard and is replaced to an agreed investment plan and refresh timetable.
— Lot 2: Radiology Reporting:
Radiology Reporting of non-core workload and at high peak times, some core workload to enable Trust staff to work on specific areas in accordance with their own specialisms.
— Lot 3: Capacity:
The provision of solutions to help the Trust to increase access to equipment, reporting and/or staffing capacity and be flexible in their approach to delivering excellent patient care at (e.g.) peak periods, community based imaging services, specific local and national campaigns etc.
— Lot 4: Complete Managed Service:
The provision of all the elements in Lots 1, 2 and 3 from one provider or a collaboration of providers, lead by 1 recognised organisation.
Contract Length:
— Lot 1: Equipment Managed Service:
The contract period will be for 14 years with an option to break the contract at the end of year

7.
— Lot 2: Radiology Reporting:
Owing to the variable nature of the demand for this service, the contract period will initially be for 2 years with an option to extend for additional period up to 24 months.
— Lot 3: Capacity:
Owing to the variable nature of the demand for this service, the contract period will initially be for 2 years with an option to extend for additional period up to 24 months.
— Lot 4: Complete Managed Service:
The contract period will be for 14 years with an option to break the contract at the end of year 7.
Estimated value excluding VAT:
Range: between 15 600 000 and 20 700 000 GBP

II.2.2. Information about options
Options: yes

II.2.3. Information about renewals
This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion
Duration in months: 168 (from the award of the contract)

Information about lots
Lot No: 1
Lot title: Imaging equipment managed service

1) Short description
A strategic approach to managing an equipment service, ensuring that the imaging equipment is maintained to a high standard and is replaced to an agreed investment plan and refresh timetable.
The managed service provider will own the equipment and provide it to the Trust as part of managed service. This may include using some of the Trusts current assets and premises.
The managed service provider will provide the expertise and work with Trust staff to purchase appropriate equipment, install, train users and manage and maintain a portfolio of imaging equipment. See PQQ for more details.

2) CPV code(s)
85150000 Medical imaging services

3) Quantity or scope
A strategic approach to managing an equipment service, ensuring that the imaging equipment is maintained to a high standard and is replaced to an agreed investment plan and refresh timetable. The contract period will be for 14 years with an option to break the contract at the end of year 7.
Estimated value excluding VAT:
Range: between 15 000 000 and 20 000 000 GBP

4) Indication about different time frame or duration
Duration in months: 168 (from the award of the contract)

5) Additional information about lots

Lot No: 2
Lot title: Radiology Reporting

1) **Short description**
Radiology reporting of non-core workload and at high peak times, some core workload to enable Trust staff to work on specific areas in accordance with their own specialisms.

2) **CPV code(s)**
85150000 Medical imaging services

3) **Quantity or scope**
Radiology reporting of non-core workload and at high peak times, some core workload to enable Trust staff to work on specific areas in accordance with their own specialisms.
Owing to the variable nature of the demand for this service, the contract period will initially be for 2 years with an option to extend for additional period up to 24 months.
Estimated value excluding VAT:
Range: between 300 000 and 350 000 GBP

4) **Indication about different time frame or duration**

5) **Additional information about lots**
The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Lot No: 3
Lot title: Capacity

1) **Short description**
The provision of solutions to help the Trust to increase access to equipment, reporting and/or staffing capacity and be flexible in their approach to delivering excellent patient care at (e.g.) peak periods, community based imaging services, specific local and national campaigns etc. The scope of the required service is not to provide a wholesale clinical service but to simply have an ability to provide additional capacity to help with initiatives / demands that are put on the current service on occasions. As an example, this could be in the form of mobile services or via the provision of temporary staff.

2) **CPV code(s)**
85150000 Medical imaging services

3) **Quantity or scope**
The provision of solutions to help the Trust to increase access to equipment, reporting and/or staffing capacity and be flexible in their approach to delivering excellent patient care at (e.g.) peak periods, community based imaging services, specific local and national campaigns etc. The scope of the required service is not to provide a wholesale clinical service but to simply have an ability to provide additional capacity to help with initiatives/demands that are put on the current service on occasions. As an example, this could be in the form of mobile services or via the provision of temporary staff.
Owing to the variable nature of the demand for this service, the contract period will initially be for 2 years with an option to extend for additional period up to 24 months.
Estimated value excluding VAT:
Range: between 300 000 and 350 000 GBP

4) **Indication about different time frame or duration**
Duration in months: 24 (from the award of the contract)

5) **Additional information about lots**

Lot No: 4

Lot title: Complete Managed Service

1) **Short description**
The provision of all the elements outlined in Lots 1, 2 and 3 from either one provider or from a collaboration of providers, lead by 1 provider.

2) **CPV code(s)**
85150000 Medical imaging services

3) **Quantity or scope**
The contract period will be for 14 years with an option to break the contract at the end of year 7.
Estimated value excluding VAT:
Range: between 15 600 000 and 20 700 000 GBP

4) **Indication about different time frame or duration**
Duration in months: 84 (from the award of the contract)

5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required
The contracting authority reserves the right to require deposits and/or guarantees and/or bonds and/or any other form of security. Details will be provided in the contract documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them
Further details will be provided in the contract documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded
The contracting authority reserves the right to require groupings of bidders to take a particular legal form, a single bidder to take primary liability or each party to undertake joint and several liability. Consortia bids are acceptable.

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
List and brief description of conditions: As set out in the PQQ which is available from the address in section I.1.

III.2.2. Economic and financial ability
List and brief description of conditions: As set out in the PQQ which is available from the address in section I.1.
Minimum level(s) of standards possibly required: As set out in the PQQ which is available from the address in section I.1.

III.2.3. Technical and professional ability

List and brief description of conditions:
As set out in the PQQ which is available from the address in section I.1.
Minimum level(s) of standards possibly required:
As set out in the PQQ which is available from the address in section I.1.

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

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

Envisaged minimum number 5
Objective criteria for choosing the limited number of candidates: As set out in the pre qualification questionnaire which is available from the address in section I.1.

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

IV.3.2. Previous publication concerning this procedure

Prior information notice
Notice number in the OJ S: 2013/S 52-085365 of 14.3.2013

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: 15.8.2014 - 17:00
Payable documents: no

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

1.9.2014 - 23:59

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates
22.9.2014

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
Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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
(A) 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://uhmb.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 user-name 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 user-name/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 in the ‘Actions’ box on the left-hand side 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 the ‘Settings and Buyer Attachments’ in the ‘Actions’ box.
3. Responding to the tender:
— You can now choose to ‘Reply’ or ‘Reject’ (please give a reason if rejecting).
— You can now use the ‘Messages' function to communicate with the buyer and seek any clarification.
— Note the deadline for completion, then follow the on-screen instructions to complete the PQQ/ ITT — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line help available). You must then publish your reply using the publish button in the ‘Actions’ box on the left-hand side of the page. If you require any further assistance please consult the on-line help, or contact the eTendering help desk.
(B) Any supplier may be disqualified who does not respond to the following in the requisite manner:

1) Supplying a profile in NHS Supplier Information Database (sid4health) as part of their PQQ submission. The Contracting Authority has no influence in relation to the time period involved in the generation of a sid4health profile, however, it understands that the process can take between 2 to 5 days and that these time-scales may vary from country to country.
(C) The contracting authority does not bind itself to accept the lowest or any offer.
(D) The contracting authority is not responsible for any costs incurred by bidders in relation to their participation in this process.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The contracting authority will incorporate a minimum 10 calendar day standstill period at the point of information on the decision to award the contract is communicated to bidders in accordance with Regulation 32A of the Public Contracts Regulations 2006.
Any bidder wishing to appeal the decision to award the contract, or after the award of the contract appeal the award of the contract, shall have the rights as set out in Part 9 of the Public Contracts Regulations 2006.

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

VI.5. Date of dispatch of this notice

22.7.2014