

**United Kingdom-Nuneaton: Automation system**

OJ S 159/2015 19/08/2015

Contract notice

Supplies

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: George Eliot Hospital NHS Trust

Postal address: College Street

Town: Nuneaton

Postal code: CV10 7DJ

Country: United Kingdom

For the attention of: Price Steve

E-mail: [steve.price@geh.nhs.uk](mailto:steve.price@geh.nhs.uk)

Telephone: +44 2476865271

**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**

Medicines Management.

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

Supplies

Purchase

Main site or place of performance: George Eliot Hospital, Nuneaton, Warwickshire, CV10 7DJ.

NUTS code UKG13 Warwickshire

**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)**

George Eliot Hospital NHS Trust requires ward level electronic medicines storage and retrieval systems to be sited in 3 locations at its acute site in Nuneaton including A&E and the Acute Medical Unit. The system is required to achieve a number of benefits including saving nursing time, improving stock rotation and providing alerts for slow moving stock, reducing the likelihood for medication selection and administration errors, reducing the cost of re-supply of stock medicines which cannot be located on wards, reducing inventory as a result of combining storage areas in AMU and A&E, avoiding missed doses and improving security of medicines storage. The ability to integrate the devices with electronic prescribing systems is a key requirement. The Contract will include the purchase, installation and commissioning of the equipment, the training of staff in its use, on-going maintenance, software licenses and future upgrades to any part of the system including both hardware and software.

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

48921000 Automation system

### **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**

#### **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**

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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**

List and brief description of conditions: Suppliers Instructions:

How to express interest in this tender:

1. Register your company on the e-Sourcing portal (This is only required once):

- Browse to the e-Sourcing Portal: <https://www.nhssourcing.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 on-screen 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 e-Tendering help desk.

### **III.2.2. Economic and financial ability**

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

### **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**

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**

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**

### **IV.3.2. Previous publication concerning this procedure**

no

### **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**

14.9.2015 - 10:00

### **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**

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### **VI.1. Information about recurrence**

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

### **VI.3. Additional information**

The Contracting Authority intends to use an e-Tendering system in this procurement exercise and reserves the right to use a reverse auction.

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

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

#### **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**

13.8.2015