

Ireland-Dublin: Medical software development services

OJ S 96/2023 19/05/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Beaumont Hospital

National registration number: N/A

Postal address: Beaumont Road

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: Beaumont

Country: Ireland

Contact person: Greg O'Leary

E-mail: [tendering@beaumont.ie](mailto:tendering@beaumont.ie)

Telephone: +353 18092658

**Internet address(es):**

Main address: <http://www.beaumont.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/403>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=244733&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=244733&B=ETENDERS_SIMPLE)

[PID=244733&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=244733&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=244733&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=244733&B=ETENDERS_SIMPLE)

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

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

THE SUPPLY, COMMISSIONING AND SUPPORT OF AN ORDER COMMUNICATIONS CLINICAL PORTAL

Reference number: 2920

**II.1.2. Main CPV code**

72212180 Medical software development services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Contracting Authority intends to award a contract for the supply, installation, commissioning, support and maintenance of an Order Communications Clinical Portal for use in an acute hospital environment. The proposed Order Communications Clinical Portal shall provide clinicians with centralised, up-to-date access to all patient data and shall have the ability to generate and respond to diagnostic orders, consults and referrals. In addition to the Order Communications Clinical Portal comprising the core requirement to be fulfilled under this contract, Beaumont Hospital reserves the right to procure additional related ICT solutions from the successful tenderer during the anticipated eight-year duration of the initial contract. It is envisaged that optional purchases may concern a clinical scheduling solution and / or a patient administration solution.

**II.1.5. Estimated total value**

Value excluding VAT: 4 500 000,00 EUR

**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

**II.2.3. Place of performance**

NUTS code: IE061 Dublin

NUTS code: IE0 Ireland

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 9

**II.2.4. Description of the procurement**

The Contracting Authority intends to award a contract for the supply, installation, commissioning, support and maintenance of an Order Communications Clinical Portal for use in an acute hospital environment. Candidates are advised that this requirement does not relate to an Electronic Health Record System. It is envisaged that the proposed Order Communications Clinical Portal shall provide clinicians with centralised, up-to-date access to all patient data and shall have the ability to generate and respond to diagnostic orders, consults and referrals.

In addition to the Order Communications Clinical Portal comprising the core requirement to be fulfilled under this contract, Beaumont Hospital reserves the right to procure additional related ICT solutions from the successful tenderer during the anticipated eight-year duration of the initial contract. It is envisaged that optional purchases may concern a clinical scheduling solution (in an Emergency Department context or otherwise) and / or a patient administration solution. The scope and duration of any contract awarded as a result of an optional purchase shall mirror the contract awarded to the successful tenderer for the supply, commissioning and support of the required Order Communications Clinical Portal.

### **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**

Value excluding VAT: 4 500 000,00 EUR

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

Duration in months: 180

This contract is subject to renewal: yes

Description of renewals:

This contract will have a maximum potential duration of 15 years. In the first instance, it is anticipated that a contract of 8 years' duration will be entered into with the successful tenderer, comprising the supply, installation and commissioning of the solution, plus its ongoing support.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

As per the competition documentation, available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie)

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

It is envisaged that optional purchases may concern a clinical scheduling solution (in an Emergency Department context or otherwise) and / or a patient administration solution. The scope and duration of any contract awarded as a result of an optional purchase shall mirror the contract awarded to the successful tenderer for the supply, commissioning and support of the required Order Communications Clinical Portal. The Invitation to Tender documentation issued to successful candidates will contain further information in this regard.

### **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**

This competition is being conducted by Beaumont Hospital to fulfil, in the first instance, Beaumont Hospital's local requirements. However, the HSE, its funded agencies and other related organisations may make purchases on the terms of this contract.

## **Section III: Legal, economic, financial and technical information**

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### **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 per the competition documentation, available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie)

#### **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

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

As per the competition documentation, available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie)

### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation Accelerated procedure Justification:

The required software will be used in an acute hospital context and is vital to ensure the prompt treatment of patients.

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.4. 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

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/06/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 03/07/2023

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 12 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

As per the competition documentation, available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie)

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

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

Official name: The High Court

Postal address: Central Office of the High Court, Ground Floor, East Wing, The Four Courts, Inns Quay

Town: Dublin

Postal code: D7

Country: Ireland

E-mail: [HighCourtCentralOffice@courts.ie](mailto:HighCourtCentralOffice@courts.ie)

Telephone: +353 18886699

Internet address: <https://www.courts.ie>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The Contracting Authority undertakes that this reviewable public contract shall not be awarded until a period of fourteen calendar days has elapsed, commencing on the day after the date of electronic notification of all concerned tenderers. This 'standstill period' is being observed in accordance with the relevant provisions of S.I. 130 of 2010.

### **VI.5. Date of dispatch of this notice**

16/05/2023