

**United Kingdom-Harrogate: Pathology services**  
**OJ S 171/2014 06/09/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Harrogate and District NHS Foundation Trust  
Postal address: Harrogate District Hospital, Lancaster Park Road  
Town: Harrogate  
Postal code: HG2 7SX  
Country: United Kingdom  
Contact person: Supplies Department  
For the attention of: David Sales  
E-mail: [david.sales@hdfn.nhs.uk](mailto:david.sales@hdfn.nhs.uk)  
Telephone: +44 1423553614  
Fax: +44 1423553611

**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**

Pathology Managed Service.

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

Supplies  
Purchase  
NUTS code UKE2 North Yorkshire

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Pathology services. Biochemical analysers. Immunoassay analysers. Blood analysis services. Blood-testing reagents. Chemical reagents. Laboratory reagents. Installation services of laboratory equipment. Repair and maintenance services of medical equipment. Pathology room construction work. The Trust is seeking to procure the provision of a managed service to provide reportable test results through the provision of laboratory equipment (such equipment to be maintained, serviced, and replaced by the contractor throughout the duration of the contract), all associated consumables and/or reagents, all necessary interfacing and software,

all necessary enabling works and training for Trust staff to operate all laboratory equipment supplied under this contract. It is not envisaged that the contractor will provide staff to operate any laboratory equipment supplied under this contract or for diagnosis/reporting work for reportable tests. The employment and management of such staff will remain the responsibility of the Trust.

**II.1.5. CPV code(s)**

85111800 Pathology services, 38434500 Biochemical analysers, 38434580 Immunoassay analysers, 85111810 Blood analysis services, 33696200 Blood-testing reagents, 33696300 Chemical reagents, 33696500 Laboratory reagents, 51430000 Installation services of laboratory equipment, 50421000 Repair and maintenance services of medical equipment, 45215146 Pathology room construction work

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Restricted

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Technical merits. Weighting 45
2. Functional and aesthetic characteristics. Weighting 10
3. Maintenance and after sales support. Weighting 15
4. Costs. Weighting 25
5. Site Visit (s) and Supplier Presentations. Weighting 5

**IV.2.2. Information about electronic auction**

An electronic auction has been 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

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

23.7.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Roche Diagnostics  
Postal address: Charles Avenue  
Town: Burgess Hill  
Postal code: RH15 9RY  
Country: United Kingdom

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 3 500 000 GBP  
excluding VAT  
Total value of the procurement:  
Value: 2 515 829 GBP  
excluding VAT

**V.5. Information about subcontracting****Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=105818723>

GO Reference: GO-201494-PRO-5976881

**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: A 10 day standstill period was applied after unsuccessful bidders were notified of the award decision. The award of the contract is governed by the rules set out in the Public Contract Regulations 2006.

**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

4.9.2014