

United Kingdom-Liverpool: Computer-related services

OJ S 172/2014 09/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Royal Liverpool and Broadgreen University Hospitals NHS Trust

National registration number: RQ6

Postal address: Prescot Street, Prescot Streef

Town: Liverpool

Postal code: L7 8XP

Country: United Kingdom

Contact person: Mr Les Stamper

For the attention of: Les Stamper — Purchasing Manager

E-mail: les.stamper@rlbuht.nhs.uk

Telephone: +44 1517062243

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**

Contract for the supply of a hosted IT software system for managing clinical research studies.

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

Supplies

NUTS code

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)

Computer-related services. The Royal Liverpool and Broadgreen University Hospitals NHS Trust is the host organisation for the National Institute for Health Research (NIHR) Clinical Research Network, North West Coast (NIHR, CRN:NWC). We are looking to purchase a Local Portfolio Management System (LPMS) to help manage research studies across the NIHR, CRN:NWC. The system must be web based and must enable access across the NIHR, CRN: NWC to : — (i) Hold all information relating to studies (ii) Have sufficient security to enable staff to input or view studies by Trust only but also have the flexibility to allow read only access to others (iii) Input research data directly to the database (iv) Allow the download of data from other research systems (v) Allow the upload of data from the NIHR and the subsequent download of data to other CRN member research systems (vi) Work to an agreed, standards based supplier contract approved by NIHR The system must be implemented within a short time-frame so an 'off the shelf' software system is required. The system must be operational in other sites in a research environment across multiple organisations. The system must be — Web based-Use SSL/TSSL encryption and secondary authentication-Have screen displays and user manuals in English-Be scalable so that it can be used across multiple organisations The NHIR, CRN has worked with all major LPMS stakeholders to create the LPMS Systems of Choice Framework, which is a set of documentation which provides guidance on contracting with the Suppliers, levels of functionality specifications and service management approach to help support selection of an appropriate LPMS. NWC will follow the guidance provided in these documents, which are available at www.crn.nihr.ac.uk/evolving_the_network/local_portfolio_management_system

II.1.6. CPV code(s)

72500000 Computer-related services - JA02

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

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

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

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: Interested economic operators are required to request and complete a pre-qualification questionnaire (PQQ) from the contact detailed in I.1.

III.2.2. Economic and financial ability

List and brief description of conditions: Interested economic operators are required to request and complete a pre-qualification questionnaire (PQQ) from the contact detailed in I.1.

Minimum level(s) of standards possibly required: Interested economic operators are required to request and complete a pre-qualification questionnaire (PQQ) from the contact detailed in I.1.

III.2.3. Technical and professional ability

List and brief description of conditions:

Interested economic operators are required to request and complete a pre-qualification questionnaire (PQQ) from the contact detailed in I.1.

Minimum level(s) of standards possibly required:

Interested economic operators are required to request and complete a pre-qualification questionnaire (PQQ) from the contact detailed in I.1.

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

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

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

LPMS1

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

13.10.2014 - 12:00

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

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Liverpool:-Computer-related-services./538U9A99P5>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/538U9A99P5>

GO Reference: GO-201495-PRO-5980618

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

5.9.2014

