

UK-Redhill: Medical imaging services

OJ S 244/2012 19/12/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Surrey and Sussex Healthcare NHS Trust

Postal address: Canada Avenue

Town: Redhill

Postal code: RH1 5RH

Country: United Kingdom

Contact person: <https://commercialsolutions.bravosolution.co.uk/> BravoSolution Secure Messaging

For the attention of: David Burrows

Internet address(es):

General address of the contracting authority: <https://commercialsolutions.bravosolution.co.uk/>

Address of the buyer profile: <https://commercialsolutions.bravosolution.co.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

Regional or local authority

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

Outsourced Radiology Reporting.

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: East Surrey Hospital, Redhill, Surrey and Crawley Hospital, Sussex

NUTS code UKJ2 Surrey, East and West Sussex

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)

Provision of an outsourced radiology reporting service.

II.1.6. CPV code(s)

85150000 Medical imaging services

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: no

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

Duration in months: 60 (from the award of the contract)

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

Joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please see tender documentation for details.

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: Information and formalities necessary for evaluating if the requirements are met: 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://commercialsolutions.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 username you chose and click 'Save' when complete,
 - You will shortly receive an e-mail 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 onscreen 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 eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: Please see tender documentation for details.

Minimum level(s) of standards possibly required: Please see tender documentation for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please see tender documentation for details.

Minimum level(s) of standards possibly required:

Please see tender documentation for details.

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

Open

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

584.

IV.3.2. Previous publication concerning this procedure

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

4.1.2013 - 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

VI.2. Information about European Union funds

VI.3. Additional information

This is a Category 25 Part B procurement, and therefore this OJEU Notice is voluntary and non-mandatory and, as a result of its publication, The Contracting Authority will not be bound by the full force of Directive 2004/18/EEC and the Public Contracts Regulations 2006. It does acknowledge, however, that it is obliged to publish an Award Notice. Please see the memorandum of information for more details of the process that is being followed.

Surrey and Sussex Healthcare NHS Trust has decided to follow a tendering procedure for the Services Procurement which is similar in some respects to an open procedure as provided for under the 2006 regulations and the 2004 Directive, and throughout this process and associated documentation, the terminology linked to an open procedure is used. This should not however be taken as an acceptance by Surrey and Sussex Healthcare NHS Trust that any part of the 2006 Regulations or the 2004 Directive (other than those provisions specifically applicable to Part B Services procurement) apply to this Services Procurement.

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 standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

The Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

Please note that, as a Part B Category 25 Service the contracting Authority is not bound to the mandatory timescales. Please see the Memorandum of Information for specific details of the timescales to be used.

VI.4.3. Service from which information about the review procedure may be obtained**VI.5. Date of dispatch of this notice**

15.12.2012