

United Kingdom-Cambridge: Software package and information systems

OJ S 233/2015 02/12/2015

Contract notice

Services

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

I.1. Name and addresses

Official name: Papworth Hospital NHS Foundation Trust

Postal address: Papworth Everard

Town: Cambridge

Postal code: CB23 3RE

Country: United Kingdom

Contact person: www.eoecph.bravosolution.co.uk

For the attention of: Ruddy Patrick

E-mail: patrick.ruddy@papworth.nhs.uk

Telephone: +44 1480830541

Internet address(es):General address of the contracting authority: www.eoecph.bravosolution.co.ukAddress of the buyer profile: www.eoecph.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**

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**

Electronic Patient Record.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Papworth Hospital, Cambridge, CB23 3RE.

NUTS code UK United Kingdom, UKH12 Cambridgeshire CC

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 Electronic Patient Record and Patient Administration System with full intra- and inter-organisational interoperability and the following associated services; Fully hosted; Deployment and Support and Maintenance.

II.1.6. CPV code(s)

48000000 Software package and information systems, 72210000 Programming services of packaged software products, 72250000 System and support services, 48810000 Information systems, 48600000 Database and operating software package

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

Provision of an Electronic Patient Record and Patient Administration System with full intra- and inter-organisational interoperability and the following associated services; Fully hosted; Deployment and Support and Maintenance.

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 GBP

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

Duration in months: 120 (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

A parent or bank guarantee may be required in accordance with question 5.3 of the Pre Qualification Questionnaire.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment arrangements shall be in accordance with Government Legal Service Model Services Agreement.

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: Contained within the Pre Qualification Questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: Contained within the Pre Qualification Questionnaire.
Minimum level(s) of standards possibly required: Contained within the Pre Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:
Contained within the Pre Qualification Questionnaire.
Minimum level(s) of standards possibly required:
Contained within the Pre Qualification Questionnaire.

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

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: Contained within the Pre Qualification Questionnaire.

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

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

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

6.1.2016 - 17:00

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

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://eoecph.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 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 eTendering help desk.

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

27.11.2015