

**United Kingdom-Edinburgh: Radiotherapy, mechanotherapy, electrotherapy and physical therapy devices**

OJ S 210/2017 02/11/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Greater Glasgow Health Board (hereafter referred to as the 'Authority')

Postal address: c/o NHS National Services Scotland, Gyle Square, 1 South Gyle Crescent

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH12 9EB

Country: United Kingdom

Contact person: Alan Summers

E-mail: [alan.summers@nhs.net](mailto:alan.summers@nhs.net)

Telephone: +44 1312756511

**Internet address(es):**Main address: <http://www.hfs.scot.nhs.uk>Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10442](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10442)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Radiotherapy, Superficial X-Ray Therapy Unit, for Greater Glasgow Health Board.

Reference number: SLC818/2017

**II.1.2. Main CPV code**

33150000 Radiotherapy, mechanotherapy, electrotherapy and physical therapy devices

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Radiotherapy equipment installed at the Beatson West of Scotland Cancer Centre, Glasgow, will reach the end of its recommended life-expectancy and is due for replacement under the Scottish Government's Radiotherapy Capital Equipment Replacement Programme (CERP).

This NHS Requirement includes the provision for the purchase of the following Products:

1 x Superficial X-Ray Therapy Unit.

The implementation of the Products will be undertaken by the Contractor on a 'turnkey' basis. It is intended that an award will be made to one successful Contractor who will act in the role of Prime Contractor for supply of all Products and associated services to the Boards. This means that the successful Contractor shall assume full responsibility for supply of all Products and associated services.

### **II.1.5. Estimated total value**

Value excluding VAT: 200 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

33151000 Radiotherapy devices and supplies, 33111000 X-ray devices

### **II.2.3. Place of performance**

NUTS code: UKM82 Glasgow City

Main site or place of performance: The Beatson West of Scotland Cancer Centre, Gartnavel General Hospital, Glasgow.

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

Radiotherapy equipment installed at the Beatson West of Scotland Cancer Centre, located at the Gartnavel General Hospital (the 'Beatson') within Greater Glasgow Health Board will reach the end of its recommended life-expectancy and is due for replacement under the Scottish Government's Radiotherapy Capital Equipment Replacement Programme (CERP).

This NHS Requirement includes the provision for the purchase of the following Products:

1 x Superficial X-Ray Therapy Unit.

The implementation of the Products will be undertaken by the Contractor on a 'turnkey' basis. It is intended that an award will be made to one successful Contractor who will act in the role of Prime Contractor for supply of all Products and associated services to the Boards. This means that the successful Contractor shall assume full responsibility for supply of all Products and associated services. The successful Contractor shall solely be responsible for effecting any subcontracting or collaborative arrangements required with other suppliers to allow the successful Contractor to meet this commitment.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: NHS Requirement / Weighting: 40

Quality criterion - Name: Implementation / Weighting: 30

Cost criterion - Name: Cost / Weighting: 30

### **II.2.6. Estimated value**

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

Duration in months: 24

This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: no

### **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**

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

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Minimum level(s) of standards possibly required:

4B.1.1 Bidders will be required to have a minimum 'general' yearly turnover of 400 000 GBP for the last 3 years.

4B.2.1 Bidders will be required to have a minimum yearly turnover of 400 000 GBP for the last 3 years in the business area covered by the contract.

4B.5 It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded contract, the types and levels of insurance indicated below:

Employer's (Compulsory) Liability Insurance = 5 000 000 GBP

Public Liability Insurance = 10 000 000 GBP

Product Liability Insurance = 5 000 000 GBP

#### **III.1.3. Technical and professional ability**

Minimum level(s) of standards possibly required:

— All tendered products must fully comply with the NHS Requirement included within the tender documents;

— 4.C.1.2 Bidders will be required to provide examples that demonstrate that they have the relevant experience to deliver the services/supplies as described in part II.2.4 of the OJEU Contract Notice.

— 4C.12 If awarded to the Contract Potential Contractors must provide evidence that tendered products are CE marked. Evidence should be in the form of certification issued by a notified body.

— 4D.1 Quality Management Procedures.

1. The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent),

or

2. The bidder must have the following:

a. A documented policy regarding quality management. The policy must set out responsibilities for quality management demonstrating that the bidder has and continues to implement a quality management policy that is authorised by their Chief Executive, or equivalent, and is periodically reviewed at a senior management level. The policy must be relevant to the nature

and scale of the work to be undertaken and set out responsibilities for quality management throughout the organisation.

b. Documented procedures for periodically reviewing, correcting and improving quality performance including processes for ensuring that the bidder's quality management is effective in reducing/preventing incidents of sub-standard delivery, this must include the quality of output and general performance.

c. A documented process for ensuring that quality management is effective in reducing /preventing incidents of sub-standard delivery, this must include the quality of output and general performance. The bidder must be able to provide copies of their organisation's documentation procedures, that meet current agreed good practice. These must include the arrangements for quality management throughout the bidder's organisation. They must set out how the bidder's organisation will carry out its policy, with a clear indication of how the arrangements are communicated to the workforce.

d. Documented arrangements for providing the bidder's workforce with quality related training and information appropriate to the type of work for which this organisation is likely to bid. This will demonstrate that the organisation has in place and implements training arrangements to ensure that its workforce has sufficient skills and understanding to discharge their various responsibilities. These must include a programme of training that will keep the workforce up to date with required knowledge about quality related issues, including copies of job profiles; training manuals and records.

e. Documented arrangements that your organisation has a system for monitoring quality management procedures on an on-going basis. The bidder's organisation must be able to provide evidence of systematic, periodic review and improvement of quality in respect of output and general performance.

f. Documented arrangements for ensuring that the bidders apply quality management measures that are appropriate to the work for which they are being engaged.

g. A documented process demonstrating how the bidder deals with complaints. The bidder must be able to provide details of how their organisation maintains records of any complaints received and how corrective measures are carried out to prevent reoccurrence.

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## **Section IV: Procedure**

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

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

Open procedure

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

#### **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: 30/11/2017 Local time: 12:00

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

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 30/11/2017 Local time: 12:00

Place:

NHS NSS, Gyle Square, 1 South Gyle Crescent, Edinburgh, EH12 9EB.

### **Section VI: Complementary information**

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

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21026. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343> (SC Ref:517019).

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

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

Official name: NHS National Services Scotland

Postal address: Gyle Square, 1 South Gyle Crescent

Town: Edinburgh

Postal code: EH12 9EB

Country: United Kingdom

E-mail: [peter.mcconnell@nhs.net](mailto:peter.mcconnell@nhs.net)

Telephone: +44 1698794534

Internet address: <http://www.hfs.scot.nhs.uk>

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

Precise information on deadline(s) for review procedures:

The Authority will notify economic operators who submitted a tender or (where no deselection notification has previously been made) applied to be selected to tender, of its decision to award the contract which notification will contain among other information, a summary of the reasons why the economic operator was unsuccessful. The notification will incorporate a 'standstill period' of a minimum of 10 clear calendar days (or a minimum of 15 if the communication method used is not electronic) between the date on which the Authority despatches the notice and the date on which the Authority proposes to make an award pursuant to this procurement. The bringing of court proceedings against the Authority during the standstill period will automatically continue the prohibition on entering into the contract until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings to an end the prohibition. The remedies that may be awarded by the courts before the contract has been entered into include the setting aside of the decision to award the contract to the winning tenderer. The bringing of court proceedings against the Authority after the contract has been entered into will not affect the contract unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise the remedies that may be awarded by the courts where the contract has been entered into are limited to the award of damages. Economic operators are entitled to

write to the Authority after receipt of the notification should they require further clarification. The Authority will respond within 15 days of such a written request, but it should be noted that receipt by the Authority of such request during the standstill period may not prevent the Authority from awarding the contract following the expiry of the standstill period. Where an economic operator is dissatisfied with the Authority's response to its request for clarification, or considers that the contract has been concluded in breach of the Public Contracts (Scotland) Regulations 2015, such economic operator is advised promptly to seek independent legal advice.

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

30/10/2017