

**United Kingdom-Leatherhead: Accounting software package**

OJ S 193/2018 06/10/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Surrey and Borders Partnership NHS Foundation Trust

Postal address: 18 Mole Business Park.

Town: Leatherhead

NUTS code: UKJ2 Surrey, East and West Sussex

Postal code: KT22 7AD

Country: United Kingdom

E-mail: [Johnson.Chandy@sabp.nhs.uk](mailto:Johnson.Chandy@sabp.nhs.uk)

Telephone: +44 7788416552

**Internet address(es):**Main address: <https://www.sabp.nhs.uk/>Address of the buyer profile: <https://commercialsolutions.bravosolution.co.uk/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://commercialsolutions.bravosolution.co.uk/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://commercialsolutions.bravosolution.co.uk/>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://commercialsolutions.bravosolution.co.uk/>**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**

Supply of a Patient-Level Information and Costing System (PLICS).

**II.1.2. Main CPV code**

48443000 Accounting software package

**II.1.3.**

## **Type of contract**

Supplies

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

Surrey and Borders Partnership NHS Foundation Trust (SABP) is seeking to purchase a Patient-Level Information and Costing System (PLICS). The Trust will require the system to produce high quality patient-level cost data for local reporting and national cost collections, together with monthly SLR reports to support all services and commissioning across the Trust. Offered solutions must be compliant with NHS Improvement's minimum software requirements for costing NHS services in England and must be capable of being delivered in a hosted (either by the selected supplier or by the Trust) environment.

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

Value excluding VAT: 160 000,00 GBP

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

This contract is divided into lots: no

## **II.2. Description**

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

NUTS code: UKJ2 Surrey, East and West Sussex

Main site or place of performance: At the premises of the Contracting Authority or the supplier.

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

Supply and ongoing support of a Patient-level Information and Costing System.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

Duration in months: 60

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**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **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: 02/11/2018 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: 02/11/2018 Local time: 13:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

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

Official name: Surrey and Borders Partnership NHS Foundation Trust

Postal address: 18, Mole Business Park

Town: Leatherhead

Postal code: KT22 7AD

Country: United Kingdom

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

Precise information on deadline(s) for review procedures:

The Contracting Authority will incorporate a mandatory standstill period at the point information on the award of the contract is communicated to bidders. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful Bidders to challenge the award decision before

the contract is entered into. The Public Contracts Regulations 2015 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).

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

03/10/2018