

United Kingdom-London: X-ray devices

OJ S 240/2016 13/12/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: UCLPartners Procurement Services

Postal address: Level 2 Kenwood Wing, The Whittington Hospital, Magdala Avenue

Town: London

NUTS code: UK11 Inner London

Postal code: N19 5NF

Country: United Kingdom

Contact person: Mr. Steve Quinn

E-mail: steve.quinn@gosh.nhs.uk

Telephone: +44 2033161076

Internet address(es):

Main address: <http://www.uclpartners.com/procurement-service>

Address of the buyer profile: <https://www.lppsourcing.org>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.lppsourcing.org/procontract/lpp/supplier.nsf>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.lppsourcing.org/procontract/lpp/supplier.nsf>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

PR2621 — GOSH — Low Dose Upright 2D and 3D X-ray Equipment for Peadiatrics.

Reference number: DN227911

II.1.2. Main CPV code

33111000 X-ray devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Great Ormond Street Hospital for Children NHS Foundation Trust wishes to purchase a low dose upright x-ray machine to image paediatric patients, specifically to undertake whole spine and leg length studies. We aim to purchase a x-ray machine that can reduce vertical distortion in imaging in with a large field of view, eliminating the need for digital stitching. The purchase of this equipment will also enable us to significantly reduce the radiation dose to the patient, compared to standard x-ray equipment.

II.1.5. Estimated total value

Value excluding VAT: 350 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50421200 Repair and maintenance services of X-ray equipment

II.2.3. Place of performance

NUTS code: UKI1 Inner London

II.2.4. Description of the procurement

We are looking to replace a Planar Xray room with a system that allows us to image paediatric patients with the lower dose possible. The xray room needs to have a capacity to image spine and leg lengths without stitching and with no vertical distortion. The room would be used for all general xray examinations, and ideally it would have the capacity to a wide variety of radiological examinations.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Training / Weighting: 10 %

Quality criterion - Name: Functional Requirements / Weighting: 15 %

Quality criterion - Name: Technical Capability / Weighting: 45 %

Quality criterion - Name: Installation, Service and Maintenance / Weighting: 10 %

Price - Weighting: 20 %

II.2.6. Estimated value

Value excluding VAT: 350 000,00 GBP

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

Start: 01/04/2017 End: 31/03/2022

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Maximum number: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 11/01/2017 Local time: 23:55

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

Section VI: Complementary information

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: UCLPartners Procurement Services

Postal address: Level 2 Kenwood Wing, The Whittington Hospital

Town: London

Postal code: N19 5NF

Country: United Kingdom

E-mail: steve.quinn@gosh.nhs.uk

Telephone: +44 2033161076

Internet address: <http://www.uclpartners.com/procurement-service>

VI.5. Date of dispatch of this notice

08/12/2016

