

United Kingdom-Edinburgh: Video transmission apparatus

OJ S 243/2016 16/12/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

Postal address: c/o NHS NSS, Gyle Square, 1 South Gyle Crescent

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH12 9EB

Country: United Kingdom

E-mail: 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**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

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

NHS Lothian Operating Theatre Video Management System.

Reference number: SLA/P065a

II.1.2. Main CPV code

32223000 Video transmission apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

Offers are invited for the project management, supply, delivery, installation, commissioning, maintenance and training of a high definition Operating Theatre video management system for eight (of ten) operating theatres at the new RHSC/DCN project in Edinburgh, with full user training and support options. NHS Lothian (the Board) requires one company to be a prime contractor and provide a complete solution with total responsibility for implementation and support regardless of the sub-contractors required to be employed to provide the solution.

II.1.5. Estimated total value

Value excluding VAT: 300 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32223000 Video transmission apparatus

II.2.3. Place of performance

NUTS code: UKM25 Edinburgh

Main site or place of performance: New Royal Hospital for Sick Children. Royal Infirmary of Edinburgh. Little France Campus. Edinburgh.

II.2.4. Description of the procurement

The requirement is for a High Definition Video system capable of managing Full High Definition (HD) video (min 1080) and Standard Definition (SD) video sources. The system must provide seamless routing from any connected video source to wall and ceiling mounted HD displays. Full High Definition (min 1080) video signal routing from laparoscopic cameras and other sources to the monitors is to be in a digital format to maintain quality.

In addition to laparoscopic cameras, other sources may include operating light cameras, operating microscopes, other endoscope cameras, surgical navigation systems, ultrasound systems and C-arms.

The system must be capable of accepting and seamlessly routing a minimum 5 video sources (of various formats) to a minimum 3 monitors/outputs as required.

The system must also be able to display PACS images for review on any of the monitors within the theatre (included in the video source count above).

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Clinical Evaluation / Weighting: 50 %

Quality criterion - Name: Service, Support and Training / Weighting: 10 %

Cost criterion - Name: Whole Life Cost / Weighting: 40 %

II.2.6. Estimated value

Value excluding VAT: 300 000,00 GBP

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

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 600 000 GBP for the last 3 years.

4B.5 It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commence 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 = 5 000 000 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 Requirement Documents included within the tender;

— 4C.11 Products

Bidders must confirm that they will provide samples, descriptions and/or photographs of the products to be supplied which do not require a certificate of authenticity

— 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.

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: 20/01/2017 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: 20/01/2017 Local time: 12:00

Place:

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

Section VI: Complementary information

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 16135. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

The Contracting Authority does not intend to include a sub-contract clause in this contract. (SC Ref:474610).

VI.4. Procedures for review

VI.4.1. Review body

Official name: NSS Health Facilities Scotland
Postal address: Gyle Square, 1 South Gyle Crescent
Town: Edinburgh
Postal code: EH12 9EB
Country: United Kingdom
Telephone: +44 1312756511
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 to promptly seek independent legal advice.

VI.5.

Date of dispatch of this notice

13/12/2016