

United Kingdom-Manchester: Medical imaging services

OJ S 219/2017 15/11/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: Trust Headquarters, North Manchester General Hospital, Delaunays Road, Crumpsall

Town: Manchester

NUTS code: UKD37 Greater Manchester North East

Postal code: M8 5RB

Country: United Kingdom

Contact person: Peter Hamilton

E-mail: procurement.nm@pat.nhs.uk

Telephone: +44 1616561965

Fax: +44 1616278609

Internet address(es):Main address: <http://www.pat.nhs.uk/>**I.1. Name and addresses**

Official name: Potentially the Salford Royal Foundation Trust

Postal address: Stott Lane, Salford

Town: Manchester

NUTS code: UKD3 Greater Manchester

Postal code: M6 8HD

Country: United Kingdom

Contact person: Peter Hamilton

E-mail: procurement.nm@pat.nhs.uk

Telephone: +44 1616561965

Fax: +44 1616278609

Internet address(es):Main address: <http://www.srft.nhs.uk/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Login>

Additional information can be obtained from the abovementioned address

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

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

Radiology Reporting Services.

Reference number: T17/03/RW6 (Due North ProContract DN290739)

II.1.2. Main CPV code

85150000 Medical imaging services - LA39

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of this tender exercise is to select a service provider whose delivery of a Radiology Reporting Service will represent value for money, high quality service; combined with the ability to identify and implement service efficiencies across the Trust.

It is anticipated that a single provider will be appointed to deliver these services.

II.1.5. Estimated total value

Value excluding VAT: 750 000,00 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: UKD37 Greater Manchester North East

Main site or place of performance: Greater Manchester North East.

II.2.4. Description of the procurement

The Radiology Department provides a 24 hour imaging service for the Trust. The contract will support the Trust's priority to maintain its reporting turnaround times to internal and external service users. The provision of excellent healthcare to our patients is of paramount importance. The Trust is committed to maintaining and improving services in the future. The Trust has identified that it requires additional external support for MRI and CT examination reporting.

There is not a guaranteed minimum activity level.

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: 36

This contract is subject to renewal: yes

Description of renewals:

The Trust intends to award a contract for a period of 1 year with an option to extend for a further 2 x 12 month periods.

II.2.10. Information about variants

Variants will be accepted: yes

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

The contract has not been split into Lots on commercial, operational and Contract Management grounds.

Section III: Legal, economic, financial and technical information

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

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: 18/12/2017 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: 18/12/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

This procurement process is being conducted under the 'Light Touch Regime', governing 'Social and Other Specific Services' as detailed in the Public Contracts Regulations 2015 (the Regulations) which are not subject to the full regime of the Regulations, but is instead governed by the Light Touch Regime contained within Chapter 3, Section 7 of the Regulations (Regulations 74 to 77).

Please note that all expressions of interest must be submitted via the Due North ProContract portal, paper and emailed expressions will not be accepted.

If you are not already a registered supplier on Due North, please follow this link to register for free: <https://procontract.due-north.com/register>

Once you have successfully expressed your interest via the portal, you will be sent an email directing you to the ProContract site from which you will be able to access and download the tender documentation and any other relevant information.

All documents pertaining to this opportunity will be available for download via the ProContract portal from the outset. Please ensure you are able to download all files immediately after accessing the ProContract portal.

Tenderers should also note that final submissions must be made via ProContract, no other submission route is permitted. Failure to follow this path will result in the tender submission being disregarded.

The uploading process when submitting a Tender via ProContract may take some time. Tenderers should therefore start this process in sufficient time to allow for the complete uploading of their tender submission by the Tender Return Time and Date.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: North Manchester General Hospital, Delaunays Road

Town: Manchester

Postal code: M8 5RB

Country: United Kingdom

E-mail: procurement.nm@pat.nhs.uk

VI.4.2. Body responsible for mediation procedures

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: North Manchester General Hospital, Delaunays Road

Town: Manchester

Postal code: M8 5RB

Country: United Kingdom

E-mail: procurement.nm@pat.nhs.uk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: North Manchester General Hospital, Delaunays Road

Town: Manchester

Postal code: M8 5RB

Country: United Kingdom
E-mail: procurement.nm@pat.nhs.uk

VI.5. Date of dispatch of this notice
13/11/2017