

United Kingdom-Bristol: Patient-administration system

OJ S 193/2019 07/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals Bristol NHS Foundation Trust

National registration number: RA7

Postal address: Level 3, Whitefriars, Lewins Mead

Town: Bristol

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Postal code: BS1 2NT

Country: United Kingdom

Contact person: BWPC Robert Walker

E-mail: robert.walker@uhbristol.nhs.uk

Telephone: +44 1173429405

Internet address(es):Main address: <https://www.nbt.nhs.uk/bristol-weston-nhs-purchasing-consortium>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=29529&B=NHSSW

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=29529&B=NHSSW

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**

Ophthalmology PMS and Imaging Solution

Reference number: BWPCIT802

II.1.2. Main CPV code

48814200 Patient-administration system

II.1.3. Type of contract

Supplies

II.1.4. Short description

This procurement is for the provision of a Patient Management System (PMS) and Imaging Solution.

An electronic patient management system for ophthalmology is required to enable all patient information to be recorded in a central location and in-turn provide instant access to all of the necessary information to help improve clinical care. An imaging solution for ophthalmology is required to enable several devices, that record medical exam data, to be connected to a central location.

The system must be an 'On-Premise' implementation and must be market ready, available 'off the shelf'.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Ophthalmology Patient Management System
Lot No: 1

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48180000 Medical software package, 48320000 Drawing and imaging software package, 48329000 Imaging and archiving system, 48814000 Medical information systems, 48814400 Clinical information system

II.2.3. Place of performance

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area
Main site or place of performance: BS1 2LX.

II.2.4. Description of the procurement

An electronic patient management system for ophthalmology is required to enable all patient information to be recorded in a central location and in-turn provide instant access to all of the necessary information to help improve clinical care.

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: yes

Description of renewals:

The initial agreement period will be five (5) years with the capacity to extend for a period of a further five (5) years either in annual increments, the full 5 year period or in any combination at the sole discretion of the authority provided that the duration of this Contract shall be no longer than ten (10) years in total.

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

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the invitation to tender and its attachments.

Queries and assistance in using the CTM tender portal can be obtained from:

Contact: EU Supply Helpdesk

Telephone: 08008402050 during office hours only (8.00 to 17.00).

Email: uksupport@eu-supply.com

II.2. Description

II.2.1. Title

Ophthalmology Imaging Solution

Lot No: 2

II.2.2. Additional CPV code(s)

48180000 Medical software package, 48000000 Software package and information systems, 48320000 Drawing and imaging software package, 48329000 Imaging and archiving system, 48814000 Medical information systems, 48814400 Clinical information system

II.2.3. Place of performance

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Main site or place of performance: BS1 2LX.

II.2.4. Description of the procurement

An imaging solution for ophthalmology is required to enable several devices, that record medical exam data, to be connected to a central location.

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: yes

Description of renewals:

The initial agreement period will be five (5) years with the capacity to extend for a period of a further five (5) years either in annual increments, the full 5 year period or in any combination at the sole discretion of the authority provided that the duration of this contract shall be no longer than ten (10) years in total.

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

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the invitation to tender and its attachments.

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II.2. Description

II.2.1. Title

Ophthalmology PMS (Combined Solution)

Lot No: 3a

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48180000 Medical software package, 48320000 Drawing and imaging software package, 48329000 Imaging and archiving system, 48814000 Medical information systems, 48814400 Clinical information system

II.2.3. Place of performance

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Main site or place of performance: BS1 2LX.

II.2.4. Description of the procurement

An electronic patient management system for ophthalmology is required to enable all patient information to be recorded in a central location and in-turn provide instant access to all of the necessary information to help improve clinical care.

Where a tender is submitted in response to Lot 3a the bidder must also submit a response to Lot 3b for the tender to be accepted and vice versa. The purpose of Lot 3a and Lot 3b is to provide an option for a bidder to submit a tender to supply a single solution to meet both ophthalmology patient management and imaging needs.

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: yes

Description of renewals:

The initial agreement period will be five (5) years with the capacity to extend for a period of a further five (5) years either in annual increments, the full 5 year period or in any combination at the sole discretion of the authority provided that the duration of this contract shall be no longer than ten (10) years in total.

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

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the invitation to tender and its attachments.

Queries and assistance in using the CTM tender portal can be obtained from:

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II.2. Description

II.2.1. Title

Imaging Solution (Combined Solution)

Lot No: 3b

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48180000 Medical software package, 48320000 Drawing and imaging software package, 48329000 Imaging and archiving system, 48814000 Medical information systems, 48814400 Clinical information system

II.2.3. Place of performance

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Main site or place of performance: BS1 2LX.

II.2.4. Description of the procurement

An imaging solution for ophthalmology is required to enable several devices, that record medical exam data, to be connected to a central location.

Where a tender is submitted in response to Lot 3a the bidder must also submit a response to Lot 3b for the tender to be accepted and vice versa. The purpose of Lot 3a and Lot 3b is to provide an option for a bidder to submit a Tender to supply a single solution to meet both ophthalmology patient management and imaging needs.

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: yes

Description of renewals:

The initial agreement period will be five (5) years with the capacity to extend for a period of a further five (5) years either in annual increments, the full 5 year period or in any combination at the sole discretion of the authority provided that the duration of this contract shall be no longer than ten (10) years in total.

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

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the invitation to tender and its attachments.

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Email: uksupport@eu-supply.com

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

As set out in the invitation to tender (ITT) document.

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: no

IV.2. Administrative information

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

Date: 05/11/2019 Local time: 11:00

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.2.7. Conditions for opening of tenders

Date: 05/11/2019 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

To participate in this competitive tender exercise you are required to submit a tender which fully complies with the instructions in the invitation to tender and its attachments.

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Contact: EU Supply Helpdesk

Telephone: 08008402050 during office hours only (8.00 to 17.00)

Email: uksupport@eu-supply.com

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bristol and Weston Purchasing Consortium

Postal address: Level 3, Whitefriars, Lewins Mead

Town: Bristol

Postal code: BS1 2NT

Country: United Kingdom

VI.5. Date of dispatch of this notice

02/10/2019