

**United Kingdom-Papworth Everard: Telecommunications equipment and supplies**

OJ S 235/2017 07/12/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Papworth Hospital NHS Foundation Trust

National registration number: 05280446

Postal address: Papworth Everard

Town: CB23 3RE

NUTS code: UKH12 Cambridgeshire CC

Postal code: Cambridge

Country: United Kingdom

Contact person: Bernadette Weaver

E-mail: [bernadetteweaver@nhs.net](mailto:bernadetteweaver@nhs.net)

Telephone: +44 1480364124

**Internet address(es):**Main address: [www.papworthhospital.nhs.uk](http://www.papworthhospital.nhs.uk)Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/39>**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/rwentrance\\_s.asp?PID=29946&B=NHSSBS](https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=29946&B=NHSSBS)

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/rwentrance\\_s.asp?PID=29946&B=NHSSBS](https://uk.eu-supply.com/app/rfq/rwentrance_s.asp?PID=29946&B=NHSSBS)

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**

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

Unified Communications and Paging Solution.

Reference number: PAP20170009

**II.1.2. Main CPV code**

32500000 Telecommunications equipment and supplies

### **II.1.3. Type of contract**

Supplies

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

Papworth Hospital will be moving to new premises in June 2018 and needs a replacement telephony service and implementation.

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

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

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

32000000 Radio, television, communication, telecommunication and related equipment,  
32250000 Mobile telephones, 32412000 Communications network

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

NUTS code: UKH12 Cambridgeshire CC

Main site or place of performance: Cambridgeshire

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

Papworth Hospital will be moving to new premises in June 2018 and needs a replacement telephony service and implementation that will enable the following:

- Unified Communications across PC, tablet and mobile end-points in any location,
  - voicemail to email notification and message delivery,
  - Temporary Links to old Papworth via WAN (SIP),
  - permanent link to Cambridge University Hospital (CUH) via the fibre and SIP/DPNSS
  - new number plan,
  - resilient, dual data center solution between NPH and CUH,
  - resilient, transparent connectivity with Justinian House, the administration unit,
  - provide functionality that moves with the user – accessible via a laptop, desktop, tablet or smart-phone:
    - — call logging,
    - — call recording,
    - — connectivity with paging systems (SIP),
  - option to provide a paging system, with a back up antenna, linked to the telephony system via SIP A Distributed Antenna System (DAS) will be installed allowing mobile communications to operate throughout the new property (via direct links to Mobile Network Operators), including 4G which will provide back up to PSTN services and internal UC functions. This will also be vital to providing additional information to crash and PPCI teams. The two paging transmitters will be linked to the CUH base Station Hotel (BSH) which also forms part of this tender as an option. DAS will be the primary paging antenna system, but there will also be a high output power back up aerial and transmitter to cover NPH in the case of DAS failure, possibly located on the roof of CUH.
- Papworth Hospital is looking to engage with and appoint a single supplier for the purpose of carrying out the design, implementation, training and project management for the implementation of the new systems. It is understood that the paging solution may require the Supplier to engage with a partner/sub-contractor and details of this arrangement must be provided. Please also note that suppliers will need to work with existing providers to Papworth Hospital.

### **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**

Start: 01/03/2018

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**

Please ensure that you access and read all of the documents contained within document folder.

## **Section III: Legal, economic, financial and technical information**

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### **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:

List and a brief description of conditions:

This procurement exercise will be conducted on the EU supply e Tendering portal at <https://nhssbs.eu-supply.com>.

Candidates wishing to be considered for this agreement must register their expression of interest and provide additional procurement specific information through this portal.

To register interest:

- 1) Go to 'Current Tender Opportunities' from the e-Tendering portal login page <https://nhssbs.eu-supply.com>,
- 2) Find the tender listed and click on the title. This will take you to the letter of invitation,
- 3) If you are not a registered user of EU Supply follow the 'Online registration' link otherwise follow the 'Login' link and enter username and password,
- 4) Once logged in 'Accept' the invitation to register your interest in the opportunity. You will then be taken directly to the tender response screen,
- 5) Go to the 'Access Documents' folder on the response screen to view and download tender documentation,
- 6) EU Supply Tender ID 29946.

Further guidance on how to access and respond to the opportunity is available in the 'Quick Guide for Suppliers' which is available for downloading from the main portal login page:

<https://nhssbs.eu-supply.com>.

(follow link: 'Quick Guide for Suppliers').

For any support in submitting your response please contact EU Supply Help-desk at [support@eu-supply.com](mailto:support@eu-supply.com) (Tel: 0800 840 2050) quoting the tender ID number.

### **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: 16/01/2018 Local time: 13:00

#### **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**

Tender must be valid until: 01/04/2018

#### **IV.2.7. Conditions for opening of tenders**

Date: 16/01/2018 Local time: 13:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

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

Official name: NHS Shared Business Services

Town: Salford

Country: United Kingdom

**VI.4.2. Body responsible for mediation procedures**

Official name: NHS Shared Business Services

Town: Salford

Country: United Kingdom

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

OJEU procedures include a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to bidders. This period allows unsuccessful bidders to seek further debriefing from the contracting authority before the contract is entered into. Such information should be requested from NHS SBS.

If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) 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). Any such action must be brought promptly.

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

Official name: NHS Shared Business Services

Town: Salford

Country: United Kingdom

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

04/12/2017