

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/004984-2022>

Tender

B6288 Medical rostering,job planning and appraisal system

South Tees Hospitals NHS Foundation Trust

F02: Contract notice

Notice identifier: 2022/S 000-004984

Procurement identifier (OCID): ocids-h6vhtk-031a14

Published 22 February 2022, 3:15pm

The closing date and time has been changed to:

8 April 2022, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

South Tees Hospitals NHS Foundation Trust

The James Cook University Hospital, Marton Road

Middlesbrough

TS4 3BW

Contact

Elizabeth Carter

Email

stees.jcprocurement@nhs.net

Telephone

+44 1642282815

Country

United Kingdom

NUTS code

UKC1 - Tees Valley and Durham

Internet address(es)

Main address

www.southtees.nhs.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0653

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0653

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0653

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

B6288 Medical rostering,job planning and appraisal system

Reference number

B6288A

II.1.2) Main CPV code

- 72212900 - Miscellaneous software development services and computer systems

II.1.3) Type of contract

Services

II.1.4) Short description

Medical Rostering software

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKC12 - South Teesside

II.2.4) Description of the procurement

The Trust is seeking to evaluate and procure the most efficient staff rostering software for all staff groups. Electronic staff rostering is a component of the Trust digital strategy. Our vision is to provide electronic rostering solutions across all medical, nursing and allied health professional groups with a primary aim of patient safety - right person, right place, right time, right competence. In delivering this vision we aim to achieve the highest levels of attainment through effective workforce management, whilst focussing on the positive experience of all staff groups as users of electronic rostering solutions.

In meeting this requirement, at South Tees NHS Foundation Trust we recognise the complexities of working patterns and contractual arrangements across all our staff groups. An electronic rostering solution must work for all staff groupings, in all contractual configurations. Whilst a single supplier solution may achieve these objectives, we are open to the potential benefits of a dual supplier solution(s), where a single supplier's product(s) is/are focussed on best practice for a specific staff grouping(s).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

2 x 12 months

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

Envisaged minimum number: 5

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

Within tender documents

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union

funds: No

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 per SQ document (B6288A SQ)

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

Restricted procedure

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

Originally published as:

Date

24 March 2022

Local time

12:00pm

Changed to:

Date

8 April 2022

Local time

12:00pm

See the [change notice](#).

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

15 April 2022

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)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: This is an ongoing requirement

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=224957.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:224957)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>

