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Tender

Digital Transformation Strategic Partner

Hywel Dda University Local Health Board

F02: Contract notice

Notice identifier: 2024/S 000-008958

Procurement identifier (OCID): ocds-h6vhtk-03cf0a

Published 20 March 2024, 10:51am

Section I: Contracting authority

I.1) Name and addresses

Hywel Dda University Local Health Board

Ty Gorwel, St Davids Park, Carmarthen. SA31 3BB

Carmarthen

SA31 3BB

Contact

Sian John

Email

sian.john4@wales.nhs.uk

Telephone

+44 1443848585

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<https://etenderwales.bravosolution.co.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/>

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

Digital Transformation Strategic Partner

Reference number

P0031

II.1.2) Main CPV code

- 79400000 - Business and management consultancy and related services

II.1.3) Type of contract

Services

II.1.4) Short description

Hywel Dda Local University Health Board is looking to put in place a long-term Digital Transformation Strategic Partner to enable us to plan, access and manage the capacity necessary to fully deliver the scale of our digital ambitions. The Strategic Partnership will do this by fully leveraging the capacity and expertise that exists, both within the Health Board and with a Strategic Partner, significantly accelerating the pace of delivery of our digital response and digital priorities.

When we refer to 'Digital Transformation Strategic Partner' we are describing a contracted relationship with an expert technology-based supplier with skills and expertise across IT and digital. The Strategic Partner will be flexible in nature, allowing the Health Board to access additional capacity and capability at pace which will help us in delivering and supporting our digital transformation ambitions. We expect the Digital Transformation Strategic Partner to provide us with long-term, stable, and sustainable solutions.

We expect the Strategic Partnership to work in an integrated way with our internal teams, maximising and leveraging both the Strategic Partnership and internal Health Board knowledge and expertise.

A Digital Transformation Strategic Partner will therefore put in place much needed flexibility to sustainably manage changing peaks and troughs of future projects, responding to funding opportunities more quickly, thereby reducing over time the use of ad-hoc contractor support and achieving more sustainable outcomes for patients/citizens.

II.1.5) Estimated total value

Value excluding VAT: £75,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKL14 - South West Wales

Main site or place of performance

Hywel Dda University Local Health Board

II.2.4) Description of the procurement

Hywel Dda Local University Health Board is looking to put in place a long-term Digital Transformation Strategic Partner to enable us to plan, access and manage the capacity necessary to fully deliver the scale of our digital ambitions. The Strategic Partnership will do this by fully leveraging the capacity and expertise that exists, both within the Health Board and with a Strategic Partner, significantly accelerating the pace of delivery of our digital response and digital priorities.

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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

120

This contract is subject to renewal

No

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

Envisaged number of candidates: 5

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

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

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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-014789](#)

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

Date

23 April 2024

Local time

12:00pm

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

7 May 2024

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: 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

The Contracting Authority will not accept completed Pre Qualification Questionnaires after the stated closing date.

All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders.

The Contracting Authority reserves the right to award the contract in whole, in part or annul the tendering process and not award any contract.

The Contracting Authority reserves the right to increase the number of responses selected for an invitation to participate in the tender in the circumstances set out in the PQQ.

All documents to be priced in sterling and all payments made in sterling. The tendering process may be undertaken in part via electronic means using the e-tendering system.

It is proposed to run a restricted tender procedure with a Pre Qualification Questionnaire (PQQ). To complete your response, please access the PQQ via the Bravo ETenderWales portal where you will find the PQQ and the tender documentation, reference—Project Ref 55613 PQQ Ref 33516 Digital Transition Strategic Partner as per the instructions below. Register your company on the eSourcing portal(this is only required once).

Browse to the eSourcing portal: <https://etenderwales.bravosolution.co.uk/> and click the link to register — Accept the terms and conditions and click "continue" — Enter your correct business and user details — Note the username you chose and click "save" when complete — You will shortly receive an email with your unique password (please keep this secure). 2.Express an Interest in the tender — Log in to the portal with the username/password — Click the "PQQs/ITTs open to all" suppliers" link.(these are pre-

qualification questionnaires or invitations to tender open to any registered supplier)—Click on the relevant PQQ/ITT to access the content— Click the "express interest" button at the top of the page — This will move the PQQ/ITT in to your "my PQQs/myITTs" page.(this is a secure area reserved for your projects only)—You can now access any attachments by clicking "buyer attachments "in the "PQQ/ITT details" box 3. Responding to the tender —Click "my response "under "PQQ/ITT details", you can choose to "create response "or to "decline to respond"(please give a reason if declining)—You can now use the "messages" function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the on screen instructions to complete the PQQ/ITT—There may be a mixture of online & offline actions for you to perform(there is detailed online help available)You must then submit your reply using the "submit response" button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering helpdesk.

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=138926

(WA Ref:138926)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom