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Tender

## **Fluoroscopy Unit and Associated Enabling Works**

NHS Greater Glasgow and Clyde

F02: Contract notice

Notice identifier: 2023/S 000-015019

Procurement identifier (OCID): ocds-h6vhtk-03cf9f

Published 26 May 2023, 8:53am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Contact**

Jade Todd

#### **Email**

[jade.todd@ggc.scot.nhs.uk](mailto:jade.todd@ggc.scot.nhs.uk)

#### **Telephone**

+44 7929847717

#### **Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

**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://www.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Fluoroscopy Unit and Associated Enabling Works

Reference number

GGC0840

#### **II.1.2) Main CPV code**

- 33111400 - X-ray fluoroscopy devices

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

Supplies

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

Provision of Fluoroscopy Unit and Associated Enabling Works For NHS Greater Glasgow and Clyde

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Tenderers can bid on all two (2) Lots for both equipment and turnkey. We reserve the right to award the Lot for equipment only and turnkey only, should it be deemed acceptable by the Health Board. In the event where Lot 1 and Lot 2 are awarded to different suppliers, the successful bidders of Lot 1 and Lot 2 are expected to work together in a collaborative, constructive manner that benefits both parties and to the benefit of NHS stakeholders.

### **II.2) Description**

#### **II.2.1) Title**

## Provision of Associated Enabling Works for Fluoroscopy Unit

Lot No

2

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

- 45215145 - Fluoroscopy room construction work

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Inverclyde Royal Hospital

Larkfield Road

Greenock

PA16 0XN

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

Provision of enabling (turnkey) works associated with Fluoroscopy Unit at Inverclyde Royal Hospital

The existing equipment shall be disconnected, removed from site and disposed of unless otherwise instructed by the Board.

The design shall take account of the current room layout and departmental operations modifying the space to meet current design standards and existing patient flow arrangements. Pre-installation works shall be through a turnkey arrangement which will be required to prepare the installation to a clinical operational standard, this is expected to include, but not be limited to re-wiring, plumbing, ventilating, chilling, lead lining, decoration etc. Provision for data and telecommunication shall be made in liaison with Board representatives. Dedicated central server rooms are distributed across the building for the purpose of networked resiliency and bidders should confirm any requirements for networking and data integration with these facilities.

Pre-installation work may include the following:

Any required radiation protection works as necessary

Re-wiring and provision of appropriate power supplies and distribution systems to comply with electrical legislation

UPS/IPS systems and re-wiring

Earth bonding system and re-wiring

Levelling of floors if required

Finishing of floors, walls and ceilings

Dry lining, room decoration and fitments

Cleaning of room prior to handover

Provision of new or extended plumbing, ventilation, heating and cooling, where necessary

Upgrading or the addition of IT and telecommunication infrastructure where necessary

#### **II.2.5) Award criteria**

Quality criterion - Name: Overall Quality Technical Criteria / Weighting: 30

Cost criterion - Name: Overall Commercial Criteria / Weighting: 70

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

17 July 2023

End date

15 March 2024

This contract is subject to renewal

No

#### **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: 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) Description**

### **II.2.1) Title**

Provision of Fluoroscopy Unit at Inverclyde Royal Hospital

Lot No

1

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

- 33111400 - X-ray fluoroscopy devices

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Inverclyde Royal Hospital

Larkfield Road

Greenock

PA16 0XN

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

Provision of Fluoroscopy Unit at Inverclyde Royal Hospital

### **II.2.5) Award criteria**

Quality criterion - Name: Clinical and Technical / Weighting: 30

Cost criterion - Name: Maintenance and Support (Commercial) / Weighting: 20

Cost criterion - Name: Commercial / Weighting: 50

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

17 July 2023

End date

15 March 2024

This contract is subject to renewal

No

### **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: 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

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## **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



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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

#### **IV.1.6) Information about electronic auction**

An electronic auction will be used

#### **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

26 June 2023

Local time

12:00pm

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

26 June 2023

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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## **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**

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

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=733417](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=733417).

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.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.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.

(SC Ref:733417)

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

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

Glasgow Sheriff Court and Justice of the Peace Court

1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justice-of-the-peace-court>