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Tender

Provision of an off-balance sheet funding model for the supply and maintenance of an Intra-operative MRI system.

Cambridge University Hospitals NHS Foundation Trust

F02: Contract notice

Notice identifier: 2023/S 000-017511

Procurement identifier (OCID): ocds-h6vhtk-03d7e7

Published 20 June 2023, 12:37pm

Section I: Contracting authority

I.1) Name and addresses

Cambridge University Hospitals NHS Foundation Trust

Hills Rd

Cambridge

CB2 0QQ

Contact

Kevin Macey

Email

kevin.macey1@nhs.net

Telephone

+44 1223274304

Country

United Kingdom

Region code

UKH12 - Cambridgeshire CC

Internet address(es)

Main address

<http://www.cuh.nhs.uk>

I.3) Communication

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

<https://eoecph.bravosolution.co.uk/web/login.shtml>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://eoecph.bravosolution.co.uk/web/login.shtml>

Tenders or requests to participate must be submitted to the above-mentioned 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

Provision of an off-balance sheet funding model for the supply and maintenance of an Intra-operative MRI system.

Reference number

ADD/PU/KM/22/34

II.1.2) Main CPV code

- 85100000 - Health services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of an off-balance sheet innovative funding model for the supply and maintenance of an Intra-Operative MRI system complete with third party ancillary medical devices and equipment.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33100000 - Medical equipments
- 33113000 - Magnetic resonance imaging equipment
- 50421000 - Repair and maintenance services of medical equipment
- 51411000 - Installation services of imaging equipment

II.2.3) Place of performance

NUTS codes

- UKH12 - Cambridgeshire CC

Main site or place of performance

Cambridge , United Kingdom

II.2.4) Description of the procurement

Cambridge University Hospitals NHS Foundation Trust is seeking an MRI vendor who independently or with a third party would be prepared to fund and provide an Intra-Operative MRI scanner, operating theatre and other relevant ancillary equipment, on the basis that the funding agreement is off-balance sheet for the Trust i.e. the funding model proposed will not trigger IFRS 16 accounting treatment.

MRI vendors are invited to submit proposals which they feel are consistent with this requirement. The Trust does not however set out the terms upon which off-balance sheet solutions should be proposed.

The contract period will be for no longer than 364 days, inclusive of any notice period.

There will be no pre-determined termination date. Following expiry of the contract period the Authority may consider options for contract extensions. Any such extension or extensions must continue to preserve the accounting principle of off-balance sheet funding.

It is the expectation that the equipment is depreciated over a period of seven years from the date of installation.

Tender documents are available to download from the Trust's e-sourcing portal hosted by Jaggaer One (formerly Bravosolutions).

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

Start date

1 October 2024

End date

29 September 2025

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

Tender documents are available to download at <https://eocph.bravosolution.co.uk/web/login.shtml> under Project No. 19531 and ITT reference 2566

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

Open procedure

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

21 July 2023

Local time

12:00pm

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: 22 April 2024

IV.2.7) Conditions for opening of tenders

Date

21 July 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

How to Express Interest in this Tender:

1. Register your company on the Jaggaer One eSourcing portal (this is only required once) - Browse to the eSourcing Portal: <https://eocph.bravosolution.co.uk/web/login.shtml> 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 - Login onto the portal with the username/password - Click the ITTs Open To All Suppliers' link. (These are Invitations to Tender open to any registered supplier) - Click on the relevant ITT(itt_2566) to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the ITT into your 'My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'ITT Details' box
3. Responding to the tender:- Click 'My Response' under ' 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 onscreen instructions to complete the 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 have any issues accessing or using the e-Tendering Portal please contact help@bravosolution.co.uk /eSourcing helpdesk on 0800 069 8630.

VI.4) Procedures for review

VI.4.1) Review body

Cambridge University NHS Foundation Trust

Hills Road

Cambridge

CB2 0QQ

Email

kevin.macey1@nhs.net

Telephone

+44 1223274304

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

As above

Cambridge

Country

United Kingdom

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

As above

Cambridge

Country

United Kingdom