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Tender

## **Mobile Diagnostic and Treatment Units Dynamic Purchasing System**

Countess of Chester Hospital NHS Foundation Trust

F02: Contract notice

Notice identifier: 2024/S 000-028180

Procurement identifier (OCID): ocids-h6vhtk-0497d2

Published 3 September 2024, 4:15pm

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

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

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

#### **Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<https://www.coch.nhs.uk/>

## **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

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.nhssourcing.co.uk](http://www.nhssourcing.co.uk)

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

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## **Section II: Object**

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

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

Mobile Diagnostic and Treatment Units Dynamic Purchasing System

Reference number

DPS/013/MDTU/23/AB

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

- 34200000 - Vehicle bodies, trailers or semi-trailers

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

Supplies

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

This DPS will offer mobile diagnostic and/or treatment units to healthcare and/or other organisations in the UK public sector. These units within the NHS would increase capacity within organisations to help facilitate the delivery of the elective programme and to help with waiting lists, patient backlogs and lack of staff availability/space. Suppliers would work closely with healthcare organisations to deliver easily accessible treatments or diagnostics, either on hospital sites or closer to patients homes in more remote areas (for example at supermarkets, GP practices etc.). By working with healthcare organisations, suppliers will relieve pressure on services by improving access to treatments and bed space, reducing patient waiting times and freeing up clinical capacity. Units are usually provided in the form of vans or non-permanent units/cabins.

The DPS will be in three Lots:

Lot 1 - Hire or Lease of Mobile Diagnostic and/or Treatment Unit(s)

Lot 2 - Purchase of Mobile Diagnostic and/or Treatment Unit(s)

Lot 3 - Mobile Diagnostic and/or Treatment Unit(s) as a Managed Service

Applications may be made to one or more Lots.

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

Value excluding VAT: £30,000,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

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

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

Hire or Lease of Mobile Diagnostic and/or Treatment Unit(s)

Lot No

1

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

- 34200000 - Vehicle bodies, trailers or semi-trailers
- 85100000 - Health services

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

NUTS codes

- UK - United Kingdom

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

This Lot is for the hire or lease of a fully equipped mobile diagnostic and/or treatment unit.

The requirements are outlined in the DPS Outline Specification attached to the PQQ and are not an exhaustive list. Contracting Authorities may require other similar goods and/or services, which will be detailed in the Order Procedure.

#### **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**

Value excluding VAT: £30,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The Dynamic Purchasing System may be renewed on publication of a Contract Notice or any equivalent form of notice required by prevailing regulations.

### **II.2.10) Information about variants**

Variants will be accepted: Yes

### **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**

Purchase of Mobile Diagnostic and/or Treatment Unit(s)

Lot No

2

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

- 34200000 - Vehicle bodies, trailers or semi-trailers
- 85100000 - Health services

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

NUTS codes

- UK - United Kingdom

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

This Lot is for the purchase of a fully equipped mobile diagnostic and/or treatment unit.

The requirements are outlined in the DPS Outline Specification attached to the PQQ and are not an exhaustive list. Contracting Authorities may require other similar goods and/or services, which will be detailed in the Order Procedure.

### **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**

Value excluding VAT: £30,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The Dynamic Purchasing System may be renewed on publication of a Contract Notice or any equivalent form of notice required by prevailing regulations.

### **II.2.10) Information about variants**

Variants will be accepted: Yes

### **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**

Mobile Diagnostic and/or Treatment Unit(s) as a Managed Service

Lot No

3

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

- 34200000 - Vehicle bodies, trailers or semi-trailers
- 85100000 - Health services

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

NUTS codes

- UK - United Kingdom

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

This Lot is for the hire or lease of a fully equipped mobile diagnostic and/or treatment unit as well as a managed service to include the provision of consumables and staffing (if required).

The requirements are outlined in the DPS Outline Specification attached to the PQQ and are not an exhaustive list. Contracting Authorities may require other similar goods and/or services, which will be detailed in the Order Procedure.

### **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**

Value excluding VAT: £30,000,000

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

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This contract is subject to renewal

Yes

Description of renewals

The Dynamic Purchasing System may be renewed on publication of a Contract Notice or any equivalent form of notice required by prevailing regulations.

### **II.2.10) Information about variants**

Variants will be accepted: Yes

### **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.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of a dynamic purchasing system

The dynamic purchasing system might be used by additional purchasers

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

An electronic auction will be used

Additional information about electronic auction

Electronic auctions may be used in further competitions.

#### **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

2 September 2028

Local time

11:59pm

#### **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**

Supplier instructions how to express interest and bid:

- 1) Browse to the esourcing portal <https://www.nhssourcing.co.uk> and click on view current opportunities;
- 2) Register your organisation on the eSourcing portal (this is only required once);
- 3) Accept the portal terms and conditions and click 'continue', enter your organisation and user details; note the username you chose and click 'Save' when complete; you will shortly receive an e-mail with your unique password (please keep this secure);
- 4) Login to the portal with the username/password;
- 5) Click the 'PQQs/ITTs Open To All Suppliers' link. (These are pre-qualification questionnaires or invitations to tender open to any registered supplier);
- 6) Select the title of the PQQ;
- 7) Click the 'Express Interest' button at the top of the page. This will move the PQQ/ITT into your 'My PQQs/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 'PQQ/ITT Details' box;
- 8) Review the PQQ documents;
- 9) Responding to the PQQ. 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.

There may be a mixture of online and 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 help desk.

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

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

Royal Courts of Justice

London

Country

United Kingdom