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Tender

National Framework Agreement for Legacy Information Integration and Management

Countess of Chester Hospital NHS Foundation Trust

A full list of eligible users is available at www.nhssourcing.co.uk

F02: Contract notice

Notice identifier: 2022/S 000-029937

Procurement identifier (OCID): ocids-h6vhtk-03785f

Published 24 October 2022, 3:09pm

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

Country

United Kingdom

Region code

UKD63 - Cheshire West and Chester

Internet address(es)

Main address

www.nhssourcing.co.uk

I.1) Name and addresses

A full list of eligible users is available at www.nhssourcing.co.uk

UK

Email

info@coch-cps.co.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

www.nhssourcing.co.uk

I.2) Information about joint procurement

The contract involves 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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.nhssourcing.co.uk

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

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

National Framework Agreement for Legacy Information Integration and Management

Reference number

F/085/LIM/22/SM/2

II.1.2) Main CPV code

- 48814200 - Patient-administration system

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Countess of Chester Hospital NHS Foundation Trust's Commercial Procurement Services seeks to introduce a new Framework Agreement which will allow NHS Trusts to procure legacy information integration and management solutions.

II.1.5) Estimated total value

Value excluding VAT: £150,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems
- 48180000 - Medical software package
- 48600000 - Database and operating software package
- 48613000 - Electronic data management (EDM)
- 48732000 - Data security software package
- 72322000 - Data management services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

When NHS organisations migrate from either a Patient Administration System (PAS) to an Electronic Patient Records (EPR) system, or move from one EPR to another, much of the clinical patient data held in the previous system and other legacy systems is archived. Access to this data is through an archived version of the legacy system(s) and requires a separate login, making accessing this patient data a slow and sometimes laborious process. The organisation is then required to maintain archive contracts for one or more legacy systems, which may be unsupported, in order to allow continued access to the archived patient data.

This framework relates to the procurement of a cloud-based or on-site archive which interfaces directly with the live EPR, so clinicians can access archived clinical patient data seamlessly from within the live EPR. The data is extracted, analysed and migrated to the new system, ensuring the data is usable in the new system. Data can be extracted from multiple systems and aggregated into one archive, simplifying access where multiple systems may have been in place previously. The archive and the live EPR will interface directly, and access to the archived data is available within the new EPR system, streamlining access and allowing the legacy contracts to be ended.

The Countess of Chester Hospital NHS Foundation Trust's Commercial Procurement

Services seeks to introduce a new Framework Agreement which will allow NHS Trusts to procure legacy information integration and management solutions.

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: £150,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Term of this Framework Agreement shall be two (2) years from the Commencement Date and may be extended for up to a further two (2) years in yearly increments provided that the duration of this Framework Agreement shall be no longer than four (4) years in total.

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

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

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

30 November 2022

Local time

5:00pm

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

2 December 2022

Local time

2:00pm

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

How to express interest and bid for this opportunity:

- 1) Browse to the e-sourcing portal <https://www.nhssourcing.co.uk> and click on view current opportunities;
- 2) Select the title of the ITT.
- 3) Review the ITT, framework agreement specification, prerequisites and list of eligible users (you may do this without registering).
- 4) Register your organisation on the eSourcing portal (this is only required once).
- 5) 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);
- 6) Login to the portal with the username/password.
- 7) Click the 'PQQs/ITTs Open To All Suppliers' link (These are pre-qualification questionnaires or invitations to tender open to any registered supplier).
- 8) Click on the relevant PQQ/ITT to access the content.
- 9) 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.

10) Responding to the ITT. 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 ITT. 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

VI.4.2) Body responsible for mediation procedures

Royal Courts of Justice

London

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Countess of Chester Hospital NHS Foundation Trust will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision.