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Tender

## **Endoscopy Reporting Management System**

Kettering General Hospital NHS Foundation Trust  
Northampton General Hospital NHS Foundation Trust

F02: Contract notice

Notice identifier: 2022/S 000-030348

Procurement identifier (OCID): ocids-h6vhtk-037cc1

Published 27 October 2022, 2:05pm

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

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

Kettering General Hospital NHS Foundation Trust

Rothwell Road

Kettering

NN16 8UZ

#### **Contact**

MandySterling

#### **Email**

[m.sterling@nhs.net](mailto:m.sterling@nhs.net)

#### **Telephone**

+44 7966267985

#### **Country**

United Kingdom

**Region code**

UKF - East Midlands (England)

**Internet address(es)**

Main address

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

Buyer's address

[www.kgh.nhs.uk](http://www.kgh.nhs.uk)

**I.1) Name and addresses**

Northampton General Hospital NHS Foundation Trust

Billing Road, Cliftonville

Northampton

NN16 8uz

**Contact**

Mandy Sterling

**Email**

[m.sterling@nhs.net](mailto:m.sterling@nhs.net)

**Telephone**

+44 7966267985

**Country**

United Kingdom

**Region code**

UKG - West Midlands (England)

**Internet address(es)**

Main address

[www.northamptongeneral.nhs.uk](http://www.northamptongeneral.nhs.uk)

**I.2) Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law

United Kingdom

**I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Kettering:-Software-supply-services./GB8HN3Z34J>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-UK-Kettering:-Software-supply-services./GB8HN3Z34J>

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**

Endoscopy Reporting Management System

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

- 72268000 - Software supply services

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

Services

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

The Authority currently provides Endoscopy Services for Gastroenterology, Respiratory Medicine, and Urology specialties and requires a Cloud hosted replacement Endoscopy Reporting System that is NEDi2 Compliant.

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

Value excluding VAT: £120,000

#### **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
- 48222000 - Web server software package

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

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

EAST MIDLANDS (ENGLAND)

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

Implementation of a Secure Cloud hosted Endoscopy Reporting Management System to support The Authority currently provides Endoscopy Services for Gastroenterology, Respiratory Medicine, and Urology specialties. The system needs to be implemented and live by the end of March 2023.

**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: £148,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

subject to an initial 36 months with the option to extend for a further two 12 month periods.

**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**

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/GB8HN3Z34J>

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# **Section III. Legal, economic, financial and technical information**

## **III.1) Conditions for participation**

### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

As per ITT documentation

### **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

## **III.2) Conditions related to the contract**

### **III.2.2) Contract performance conditions**

As per ITT Documents

### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **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: Yes

### **IV.2) Administrative information**

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

Date

26 November 2022

Local time

1:00pm

#### **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: 4 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

26 November 2022

Local time

1:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **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 considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Kettering:-Software-supply-services./GB8HN3Z34J>

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<https://www.delta-esourcing.com/respond/GB8HN3Z34J>

GO Reference: GO-20221027-PRO-21270940

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

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

Kettering General Hospital NHS Foundation Trust

Rothwell Road

Kettering

NN16 8UZ

Email

[kgh-tr.foi@nhs.net](mailto:kgh-tr.foi@nhs.net)

Telephone

+44 1536492020

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

Kettering General Hospital NHS Foundation Trust

Rothwell Road

Kettering

NN16 8UZ

Telephone

+44 1536492020

Country

United Kingdom