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Contract

## **1784 Provision of an Electronic Patient Database for NHS Arden & GEM CSU**

NHS Arden and GEM CSU

F03: Contract award notice

Notice identifier: 2024/S 000-038761

Procurement identifier (OCID): ocds-h6vhtk-04873c

Published 2 December 2024, 1:49pm

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

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

NHS Arden and GEM CSU

St John's House, East Street

Leicester

LE1 6NB

#### **Contact**

Mark Didcock

#### **Email**

[mark.didcock@nhs.net](mailto:mark.didcock@nhs.net)

#### **Country**

United Kingdom

## **Region code**

UKF2 - Leicestershire, Rutland and Northamptonshire

## **Internet address(es)**

Main address

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

Buyer's address

<https://www.ardengemcsu.nhs.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**

1784 Provision of an Electronic Patient Database for NHS Arden & GEM CSU

Reference number

C298809

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

- 72000000 - IT services: consulting, software development, Internet and support

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

Services

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

NHS Arden & GEM CSU sought competitive offers for a secure web-based solution is required to enable AGCSU to continue to provide a value for money and a streamlined referral management system and electronic patient database to our customers.

The system will be utilised across the IFR services, referral services and the Norfolk Medicines Support Service team. It will allow referral requests for High-Cost Drugs, Prior Approvals, Individual Funding Requests, Gender Dysphoria Hair Epilation and Children and Young People gender service to be received by the relevant services and processed accordingly, and the ability to be able to track and monitor all referrals. Referrals may be received from Primary Care, Secondary Care, and independent providers, and processed in line with local or national commissioning pathways on behalf of the services/geographies.

The system is required to hold patient data, be searchable, have suitable access control, reporting functions and meet all necessary Information Governance requirements for such systems.

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

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £126,655

## **II.2) Description**

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

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

NHS Arden & Greater East Midlands Commissioning Support Unit

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

NHS Arden & GEM CSU sought competitive offers for a secure web-based solution is required to enable AGCSU to continue to provide a value for money and a streamlined referral management system and electronic patient database to our customers.

The system will be utilised across the IFR services, referral services and the Norfolk Medicines Support Service team. It will allow referral requests for High-Cost Drugs, Prior Approvals, Individual Funding Requests, Gender Dysphoria Hair Epilation and Children and Young People gender service to be received by the relevant services and processed accordingly, and the ability to be able to track and monitor all referrals. Referrals may be received from Primary Care, Secondary Care, and independent providers, and processed in line with local or national commissioning pathways on behalf of the services/geographies.

The system is required to hold patient data, be searchable, have suitable access control, reporting functions and meet all necessary Information Governance requirements for such systems.

The system will need to allow bespoke development to support the expansion of referral services.

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

Price

## **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 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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-024330](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

27 November 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Blueteq Limited

Unit A5, Endeavour Business Park, Penner Road

Havant

PO91QN

Country

United Kingdom

NUTS code

- UKJ3 - Hampshire and Isle of Wight

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £130,000

Total value of the contract/lot: £126,655

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## **Section VI. Complementary information**

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

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

The High Court

The Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.judiciary.uk/courts-and-tribunals/high-court/>

