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Planning

## **Procurement Software Source to Contract**

Moorfields Eye Hospital NHS Foundation Trust  
University Hospitals of Derby and Burton NHS Foundation Trust

F01: Prior information notice

Reducing time limits for receipt of tenders

Notice identifier: 2022/S 000-005039

Procurement identifier (OCID): ocds-h6vhtk-005a1a-integration

Published 26 May 2022, 11:23am

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

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

Moorfields Eye Hospital NHS Foundation Trust

City Road

London

EC1V 2PD

#### **Email**

[supplies@moorfields.nhs.uk](mailto:supplies@moorfields.nhs.uk)

#### **Telephone**

+44 2072533411

#### **Fax**

+44 2074908283

**Country**

United Kingdom

**NUTS code**

UKI - London

**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

University Hospitals of Derby and Burton NHS Foundation Trust

Purchasing Office, Level 5, Trust Head Quarters

Derby

DE22 3NE

**Email**

[james.mayne@nhs.net](mailto:james.mayne@nhs.net)

**Telephone**

+44 1332786737

**Fax**

+44 1332785780

**Country**

United Kingdom

**NUTS code**

UKF1 - Derbyshire and Nottinghamshire

**Internet address(es)**

Main address

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

Buyer's address

<https://www.uhdb.nhs.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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Moorfields Eye Hospital NHS Foundation Trust

City Road

London

EC1V 2PD

**Email**

[supplies@moorfields.nhs.uk](mailto:supplies@moorfields.nhs.uk)

**Telephone**

+44 2072533411

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+44 2074908283

**Country**

United Kingdom

**NUTS code**

UKI - London

**Internet address(es)**

Main address

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

Buyer's address

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

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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**

Procurement Software Source to Contract

Reference number

CA8427 -

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

- 72212490 - Procurement software development services

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

Services

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

Software

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

This contract is divided into lots: No

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

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

NUTS codes

- UKI - London

Main site or place of performance

London

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

Software

#### **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**

Duration in months

48

#### **II.2.11) Information about options**

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

#### **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.3) Estimated date of publication of contract notice**

1 August 2022

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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.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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## **Section VI. Complementary information**

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

Royal Free London NHS Foundation Trust

Pond Street

London

NW3 2QG

Telephone

+44 2077940500

Country

United Kingdom