
**Ireland-Dublin: Devices and instruments for infusion
2023/S 124-389087**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: National Paediatric Hospital Development Board
Postal address: Block A, Herberton, St James's Walk, Rialto Dublin 8
Town: Dublin
NUTS code: IE Éire / Ireland
Postal code: D08 HP97
Country: Ireland
Contact person: National Paediatric Hospital Development Board E-mail:

Internet address(es):

Main address:

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
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Provision of an Infusion Medical Equipment and Management System for the New Children's Hospital, Dublin 8

II.1.2) Main CPV code

33194100 Devices and instruments for infusion

II.1.3) Type of contract

Supplies

II.1.4) **Short description:**

Provision of Infusion Medical Equipment and their associated Data Management System (known as: Infusion Management System) for a new children's hospital which is currently in construction and is due to be completed in 2024. This tender scope includes the supply, install, interfacing and commissioning of goods, systems, training and after sales service or installation supports to be coordinated to the construction completion and operational commissioning programmes for the new hospital. The requirements include: a) Volumetric Infusion Pumps (Smart pumps with DERS functionality) b) Syringe Drivers (Smart pumps with DERS functionality) c) Central ICT Core Application, Database and communication Hub d) Infusion Systems Central Stations / Dashboards in specific ward locations e) Software tools to manage the Drug Library and its Uploading to equipment over the network f) Infusion Continuous Quality Improvement software g) Integration with Epic Electronic Healthcare Record System h) Project services to supply, install, configure and commission the system as a whole i) An on-site training programme for end users of infusion equipment, the Pharmacy Leads who will manage the DERS and CQI software, and Clinical Engineering.

II.1.5) **Estimated total value**

Value excluding VAT: 6 000 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

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

33194110 Infusion pumps

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance:

Dublin 8, Ireland

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

Provision of Infusion Medical Equipment and their associated Data Management System (known as: Infusion Management System) for a new children's hospital which is currently in construction and is due to be completed in 2024. This tender scope includes the supply, install, interfacing and commissioning of goods, systems, training and after sales service or installation supports to be coordinated to the construction completion and operational commissioning programmes for the new hospital. The requirements include: a) Volumetric Infusion Pumps (Smart pumps with DERS functionality) b) Syringe Drivers (Smart pumps with DERS functionality) c) Central ICT Core Application, Database and communication Hub d) Infusion Systems Central Stations / Dashboards in specific ward locations e) Software tools to manage the Drug Library and its Uploading to equipment over the network f) Infusion Continuous Quality Improvement software g) Integration with Epic Electronic Healthcare Record System h) Project services to supply, install, configure and commission the system as a whole i) An on-site training programme for end users of infusion equipment, the Pharmacy Leads who will manage the DERS and CQI software, and Clinical Engineering.

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: 6 000 000.00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

II.2.9) **Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 5

Objective criteria for choosing the limited number of candidates:

Competence and suitability to meet the contract requirements with evidence of previous experience

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**

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:

See PQQ

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.2.3) **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

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**

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: 21/07/2023

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 31/07/2023

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: 9 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

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

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Central Office of the High Courts

Postal address: Four Courts

Town: Dublin

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

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

Official name: As Above

Town: Dublin

Country: Ireland

VI.5) **Date of dispatch of this notice:**

26/06/2023