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Tender

Supply of EV Charging Infrastructure

Nottinghamshire Healthcare NHS Foundation Trust

F02: Contract notice

Notice identifier: 2021/S 000-000052

Procurement identifier (OCID): ocds-h6vhtk-00375d-integration

Published 7 January 2021, 2:25pm

Section I: Contracting authority

I.1) Name and addresses

Nottinghamshire Healthcare NHS Foundation Trust

200 Lichfield Lane

Mansfield

NG18 4RG

Contact

Chris Johnson

Email

chris.johnson@nottshc.nhs.uk

Telephone

+44 7813397216

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

www.nottshc.nhs.uk

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, free of charge, at

<https://www.procurenotts.co.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.procurenotts.co.uk/>

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

Supply of EV Charging Infrastructure

Reference number

TEST 123

II.1.2) Main CPV code

- 34144900 - Electric vehicles

II.1.3) Type of contract

Supplies

II.1.4) Short description

test test test

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

EMAS

II.2.4) Description of the procurement

Installation of EV Charging Infrastructure

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: £1,000,000

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

Duration in months

24

This contract is subject to renewal

No

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

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

N/A

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.1.5) Information about reserved contract

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

N/A

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: No

IV.2) Administrative information

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

Date

5 March 2021

Local time

4:00pm

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

IV.2.7) Conditions for opening of tenders

Date

5 March 2021

Local time

4:00pm

Place

n/a - done electronically

Information about authorised persons and opening procedure

Chris, Chris and John - Socially distanced

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.4) Procedures for review

VI.4.1) Review body

Nottinghamshire Healthcare NHS Foundation Trust

200 LICHFIELD LANE

MANSFIELD

NG18 4RG

Email

chris.johnson@nottshc.nhs.uk

Telephone

+44 7813397216

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

1 month after closing