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Contract

CPC/KL/01/2017: Print & Related Services

Great Ormond Street Hospital for Children NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2021/S 000-000361

Procurement identifier (OCID): ocids-h6vhtk-003892-integration

Published 1 February 2021, 11:34am

Section I: Contracting authority

I.1) Name and addresses

Great Ormond Street Hospital for Children NHS Foundation Trust

Great Ormond Street Hospital, Great Ormond Street

London

WC1N 3JH

Email

info@gosh.nhs.uk

Telephone

+44 2074059200

Country

United Kingdom

NUTS code

UKI - LONDON

Internet address(es)

Main address

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

Buyer's address

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

CPC/KL/01/2017: Print & Related Services

Reference number

CA7893 - TMC1

II.1.2) Main CPV code

- 79800000 - Printing and related services

II.1.3) Type of contract

Services

II.1.4) Short description

The Contracting Authority wishes to establish a Framework Agreement for the provision of Print & Related Services. The framework will be for an initial duration of 2 years followed by 2 further possible extensions of one year (4 years/48 months in total). It is being established to meet the needs of Crescent Purchasing Consortium Members, <http://www.thecpc.ac.uk/members> and is also open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords.

Full details of the classification of end user establishments and geographical areas is available at <http://www.npg-ltd.com/tenders/>

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: £10,000

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

The Contracting Authority wishes to establish a Framework Agreement for the provision of Print & Related Services. The framework will be for an initial duration of 2 years followed by 2 further possible extensions of one year (4 years/48 months in total). It is being established to meet the needs of Crescent Purchasing Consortium Members, <http://www.thecpc.ac.uk/members> and is also open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords.

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II.2.5) Award criteria

Cost criterion - Name: 1 / Weighting: 100.00%

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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: [2017/S 180-368372](#)

Section V. Award of contract

Contract No

CA7893

Title

CPC/KL/01/2017: Print & Related Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 February 2021

V.2.2) Information about tenders

Number of tenders received: 1

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

V.2.3) Name and address of the contractor

Test Supplier 1

383-385 Liverpool Road, Islington

London

N1 1NP

Email

testsupplier1@adb.co.uk

Telephone

+44 2076972200

Fax

+44 2077000041

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

Internet address

www.mrsystems.co.uk

The contractor is an SME

Yes

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

Total value of the contract/lot: £10,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

UCLPartners Procurement Service

Level 1, 338 - 346 Goswell Road

London

EC1V 7LQ

Email

gary.wingrave@nhs.net

Telephone

+44 2033161054

Fax

+44 2033161401

Country

United Kingdom

Internet address

www.whittington.nhs.uk/pps