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Tender

FTS test

North Middlesex Hospital

F02: Contract notice

Notice identifier: 2020/S 000-000680

Published 8 December 2020, 8:41pm

Section I: Contracting authority

I.1) Name and addresses

North Middlesex Hospital

1st Floor, Old Admin Block

London

N18 1QX

Email

info@northmid.nhs.uk

Telephone

+44 2088872261

Country

United Kingdom

NUTS code

UKI - LONDON

Internet address(es)

Main address

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

Buyer's address

<http://www.northmid.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://suppliers.multiquote.com>

Additional information can be obtained from another address:

North Middlesex Hospital

1st Floor, Old Admin Block

London

N18 1QX

Email

info@northmid.nhs.uk

Telephone

+44 2088872261

Country

United Kingdom

NUTS code

UKI - LONDON

Internet address(es)

Main address

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

Buyer's address

<http://www.northmid.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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FTS test

Reference number

CA7848 - 32423423

II.1.2) Main CPV code

- 18424000 - Gloves

II.1.3) Type of contract

Supplies

II.1.4) Short description

Test

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI3 - Inner London – West

Main site or place of performance

LONDON

II.2.4) Description of the procurement

TEst

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

108

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: 5

Maximum number: 10

Objective criteria for choosing the limited number of candidates:

34

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.1.2) 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

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

Date

8 January 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

U.C.L. Partners Procurement Service

First Floor, 338-346 Goswell Road

London

EC1V 7LQ

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matthew.walsh@nhs.net

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+44 2033161298

Fax

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www.uclpartners.com