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Contract

Scheduled Runthrough With OJEU 1

Great Ormond Street Hospital for Children NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2021/S 000-000723

Procurement identifier (OCID): ocids-h6vhtk-0039ef-integration

Published 5 March 2021, 11:36am

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

Scheduled Runthrough With OJEU 1

Reference number

CA7924 - SRWO1

II.1.2) Main CPV code

- 33192500 - Test tubes

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.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £100,000

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

test

II.2.5) Award criteria

Cost criterion - Name: cost / 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

Open 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: [2021/S 000-000720](#)

Section V. Award of contract

Contract No

CA7924

Title

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A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 March 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: £100,000

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