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Tender

## Test

Test Hospital

F02: Contract notice

Notice identifier: 2021/S 000-002249

Procurement identifier (OCID): ocids-h6vhtk-003fe8-integration

Published 8 September 2021, 3:30pm

## Section I: Contracting authority

### I.1) Name and addresses

Test Hospital

Test Hospital, Test Street

Test

BH17 0RB

#### Email

[test@noemail.com](mailto:test@noemail.com)

#### Telephone

+44 00000000000

#### Country

United Kingdom

#### NUTS code

UKH24 - Bedford

**Internet address(es)**

Main address

[www.testhospital.com](http://www.testhospital.com)

Buyer's address

[www.testhospital.com](http://www.testhospital.com)

**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:

Test Hospital

Test Hospital, Test Street

Test

BH17 0RB

**Email**

[test@noemail.com](mailto:test@noemail.com)

**Telephone**

+44 00000000000

**Country**

United Kingdom

**NUTS code**

UKH24 - Bedford

**Internet address(es)**

Main address

[www.testhospital.com](http://www.testhospital.com)

Buyer's address

[www.testhospital.com](http://www.testhospital.com)

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

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Test

Reference number

CA8307 - Test

#### **II.1.2) Main CPV code**

- 44221100 - Windows

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Test

#### **II.1.5) Estimated total value**

Value excluding VAT: £190,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKI - London

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.2.6) Estimated value**

Value excluding VAT: £190,000

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

Duration in months

37

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: Yes

Description of options

37 month(s) from the commencement date, with 25 initial month(s) and option to extend 1x12 month(s)

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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

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

Date

9 October 2021

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

9 October 2021

Local time

12:00pm

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## **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**

UCLPartners Procurement Service

Level 1, 338 - 346 Goswell Road

London

EC1V 7LQ

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