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Tender

Laptops

Great Ormond Street Hospital for Children NHS Foundation Trust

F02: Contract notice

Notice identifier: 2022/S 000-003256

Procurement identifier (OCID): ocds-h6vhtk-005318-integration

Published 30 March 2022, 11:58am

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.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:

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>

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

Laptops

Reference number

CA8408 - 1234

II.1.2) Main CPV code

- 44316400 - Hardware

II.1.3) Type of contract

Supplies

II.1.4) Short description

250 Laptops required

II.1.5) Estimated total value

Value excluding VAT: £100,000

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

250 Laptops for School

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: £100,000

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: 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

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

30 April 2022

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

30 April 2022

Local time

12:00pm

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

UCLPartners Procurement Service

Level 1, 338 - 346 Goswell Road

London

EC1V 7LQ

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