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Tender

Tender for the Supply & Distribution of Non-Food Disposables Products to Guy's and St Thomas' NHS Foundation Trust, Great Ormond Street Hospital for Children and Royal Brompton Hospital

Guy's and St Thomas' NHS Foundation Trust, Great Ormond Street Hospital for Children and Royal Brompton Hospital c/o Pelican Procurement Services

F02: Contract notice

Notice identifier: 2021/S 000-000181

Procurement identifier (OCID): ocds-h6vhtk-0287fb

Published 6 January 2021, 11:56am

The closing date and time has been changed to:

16 February 2021, 10:00am

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Guy's and St Thomas' NHS Foundation Trust, Great Ormond Street Hospital for Children and Royal Brompton Hospital c/o Pelican Procurement Services

Ascent 4, Farnborough Aerospace Centre

Farnborough

GU14 6XN

Contact

Jon Kett

Email

jon.kett@pelicanprocurement.co.uk

Telephone

+44 1252705224

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

www.pelicanprocurementservices.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA5885

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

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

Tender for the Supply & Distribution of Non-Food Disposables Products to Guy's and St Thomas' NHS Foundation Trust, Great Ormond Street Hospital for Children and Royal Brompton Hospital

II.1.2) Main CPV code

- 39222000 - Catering supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

Tender for the Supply and Distribution of Non-Food – Disposables Products to Guy's and St Thomas' NHS Foundation Trust, Great Ormond Street Hospital for Children and Royal Brompton Hospital

II.1.5) Estimated total value

Value excluding VAT: £276,300

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 39222000 - Catering supplies
- 39222100 - Disposable catering supplies

II.2.3) Place of performance

NUTS codes

- UKI - LONDON

II.2.4) Description of the procurement

Supply & Distribution of Non-Food Disposables Products.

II.2.5) Award criteria

Quality criterion - Name: Delivery & Service / Weighting: 10

Quality criterion - Name: Product Range / Weighting: 10

Quality criterion - Name: Product Sampling / Weighting: 10

Quality criterion - Name: Sustainable Procurement / Weighting: 10

Price - Weighting: 60

II.2.6) Estimated value

Value excluding VAT: £276,300

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option to extend for 12 months

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

Originally published as:

Date

8 February 2021

Local time

10:00am

Changed to:

Date

16 February 2021

Local time

10:00am

See the [change notice](#).

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

English

IV.2.7) Conditions for opening of tenders

Date

8 February 2021

Local time

10:00am

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.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=221567.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:221567)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>