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Tender

## **UCLH-5494 - Digital IDs**

University College London Hospitals NHS Foundation Trust

F02: Contract notice

Notice identifier: 2024/S 000-010755

Procurement identifier (OCID): ocds-h6vhtk-044f3e

Published 3 April 2024, 1:33pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University College London Hospitals NHS Foundation Trust

250 Euston Road

London

NW1 2PG

#### **Email**

[a.monaghan3@nhs.net](mailto:a.monaghan3@nhs.net)

#### **Telephone**

+44 7771

#### **Country**

United Kingdom

**NUTS code**

UKI - London

**Internet address(es)**

Main address

<http://uclh.nhs.uk>

Buyer's address

<http://uclh.nhs.uk>

**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:

University College London Hospitals NHS Foundation Trust

250 Euston Road

London

NW1 2PG

**Email**

[a.monaghan3@nhs.net](mailto:a.monaghan3@nhs.net)

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**Internet address(es)**

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<http://uclh.nhs.uk>

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<http://uclh.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

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## **Section II: Object**

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

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

UCLH-5494 - Digital IDs

Reference number

CA13874 - UCLH-5494

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

- 22455000 - ID cards

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

Supplies

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

UCLH's requirement is for genuine HID multi-class bespoke, corporate 1000 cards with our bespoke site & card code.

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

This contract is divided into lots: No

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

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

NUTS codes

- UKI31 - Camden and City of London

Main site or place of performance

London

#### **II.2.4) Description of the procurement**

UCLH's requirement is for genuine HID multi-class bespoke, corporate 1000 cards with our bespoke site & card code so they work on our Ccure & Salto platforms.

The cards must be unique – UCLH are unable to accept open class cards due to security reasons.

### **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

60

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

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2x12 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

Accelerated procedure

Justification:

Required to fit department timelines

#### **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

19 April 2024

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

19 April 2024

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**

Centre for effective dispute resolution (CEDR)

70 Fleet Street

London

EC4Y 1EU

Email

[info@cedr.com](mailto:info@cedr.com)

Telephone

+44 2034479003

Country

United Kingdom