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Tender

## **Queen's Hospital, Burton - Diabetes Centre**

University Hospitals of Derby and Burton NHS Foundation Trust  
University Hospitals of Derby and Burton NHS Foundation Trust

F02: Contract notice

Notice identifier: 2021/S 000-012268

Procurement identifier (OCID): ocds-h6vhtk-02b75e

Published 2 June 2021, 11:39am

The closing date and time has been changed to:

**16 July 2021, 12:00pm**

See the [change notice](#).

## **Section I: Contracting authority**

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

University Hospitals of Derby and Burton NHS Foundation Trust

Queen's Hospital Burton site, Belvedere Road

Burton upon Trent

DE13 0RB

#### **Email**

[scott.conway@nhs.net](mailto:scott.conway@nhs.net)

#### **Telephone**

+44 1283566333

**Country**

United Kingdom

**NUTS code**

UKG24 - Staffordshire CC

**Internet address(es)**

Main address

<https://www.uhdb.nhs.uk/>

Buyer's address

<https://www.uhdb.nhs.uk/>

**I.1) Name and addresses**

University Hospitals of Derby and Burton NHS Foundation Trust

Queen's Hospital Burton site, Belvedere Road

Burton upon Trent

DE13 0RB

**Email**

[ross.camsell@nhs.net](mailto:ross.camsell@nhs.net)

**Telephone**

+44 1283566333

**Country**

United Kingdom

**NUTS code**

UKG24 - Staffordshire CC

**Internet address(es)**

Main address

<https://www.uhdb.nhs.uk/>

Buyer's address

<https://www.uhdb.nhs.uk/>

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **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 Hospitals of Derby and Burton NHS Foundation Trust

Queen's Hospital Burton site, Belvedere Road

Burton upon Trent

DE13 0RB

### **Email**

[scott.conway@nhs.net](mailto:scott.conway@nhs.net)

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**Internet address(es)**

Main address

<https://www.uhdb.nhs.uk/>

Buyer's address

<https://www.uhdb.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**

Queen's Hospital, Burton - Diabetes Centre

Reference number

CA8881 - 700-12

**II.1.2) Main CPV code**

- 45400000 - Building completion work

**II.1.3) Type of contract**

Works

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

The existing Outpatients department is to be reconfigured to create a Diabetes Centre.

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

This contract is divided into lots: No

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

#### **II.2.2) Additional CPV code(s)**

- 45421153 - Installation of built-in furniture
- 45421143 - Installation work of blinds
- 45410000 - Plastering work
- 45421146 - Installation of suspended ceilings
- 45343100 - Fireproofing work
- 71314100 - Electrical services
- 45421160 - Ironmongery work
- 45420000 - Joinery and carpentry installation work
- 45343000 - Fire-prevention installation works
- 45421152 - Installation of partition walls
- 45432100 - Floor laying and covering work

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

NUTS codes

- UKG24 - Staffordshire CC

Main site or place of performance

Staffordshire

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

The existing first-floor Outpatients department (block 12) currently contains the departments of ophthalmology and ENT. These are to be reconfigured so as to provide a Diabetes Centre, which is being moved from its existing location off-site (block 33) into the

main hospital. The work to be done includes Building, Flooring, Painting & Decorating, Small Power & Lighting Alterations, Ceiling Grid & Tile Replacement, Joinery, Fire Compartmentation, Fire Detectors & Alarms, Emergency Lighting Alterations, Plumbing Alterations, IPS Installations, and Wall Protection Installation. This list is not necessarily exhaustive - please see associated drawings and documents for extent of work.

#### **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

2

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

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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

### **III.2) Conditions related to the contract**

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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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**

Originally published as:

Date

2 July 2021

Local time

12:00pm

Changed to:

Date

16 July 2021

Local time

12:00pm

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

2 July 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**

University Hospitals of Derby and Burton NHS Foundation Trust

Queen's Hospital

Burton-upon-Trent

DE130RB

Email

[scott.conway@nhs.net](mailto:scott.conway@nhs.net)

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+44 1283511511

Country

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