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Contract

# **Hospital to Home Software Subscription Agreement**

Leeds City Council

F03: Contract award notice

Notice identifier: 2022/S 000-017888

Procurement identifier (OCID): ocds-h6vhtk-034c86

Published 30 June 2022, 1:41pm

## **Section I: Contracting authority**

## I.1) Name and addresses

Leeds City Council

Civic Hall, 3rd Floor West,

Leeds

LS1 1UR

#### Contact

Emma Jackson-Dunn

#### **Email**

emma.jacksondunn@leeds.gov.uk

### **Telephone**

+44 01133782494

### Country

**United Kingdom** 

**NUTS** code

UK - United Kingdom

National registration number

171459162

Internet address(es)

Main address

https://www.leeds.gov.uk/

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104105

## I.4) Type of the contracting authority

Regional or local authority

## I.5) Main activity

General public services

## **Section II: Object**

## II.1) Scope of the procurement

### II.1.1) Title

Hospital to Home Software Subscription Agreement

Reference number

ITS300980

#### II.1.2) Main CPV code

• 72000000 - IT services: consulting, software development, Internet and support

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision of a solution to track patients from the point where they are medically optimised for discharge from hospital to the point they have arrived in a community setting so that their ongoing social care needs are being assessed.

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £50,000

## II.2) Description

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

- 72000000 IT services: consulting, software development, Internet and support
- 85000000 Health and social work services
- 85100000 Health services
- 85110000 Hospital and related services

- 85112000 Hospital support services
- 85112200 Outpatient care services

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

Main site or place of performance

Leeds

## II.2.4) Description of the procurement

Provision of a solution to track patients from the point where they are medically optimised for discharge from hospital to the point they have arrived in a community setting so that their ongoing social care needs are being assessed.

### II.2.5) Award criteria

Price

## 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 IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - o absence of competition for technical reasons

#### Explanation:

Direct award which is below the threshold for the application of the Public Contracts Regulations 2015 for the procurement of public services contracts and therefore it is not subject to the full UK procurement rules. This is an Administrative Decision and is not subject to Call In.

### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

### Section V. Award of contract

#### **Contract No**

1

#### **Title**

Hospital to Home Software Subscription Agreement

A contract/lot is awarded: Yes

#### V.2) Award of contract

## V.2.1) Date of conclusion of the contract

29 June 2022

#### V.2.2) Information about tenders

Number of tenders received: 1 Number of tenders received by electronic means: 1 The contract has been awarded to a group of economic operators: No V.2.3) Name and address of the contractor Tech in Care Ltd 79a High Street **Teddington TW11 8HD** Email irene.zdziebko@tech-in-care.uk Telephone +44 7836592698 Country **United Kingdom NUTS** code • UK - United Kingdom National registration number 13239968 The contractor is an SME Yes V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £50,000

Initial estimated total value of the contract/lot: £50,000

# **Section VI. Complementary information**

## VI.4) Procedures for review

VI.4.1) Review body

Leeds City Council

Civic Hall, Portland Crescent

Leeds

LS1 1UR

Email

its.procurement@leeds.gov.uk

Country

**United Kingdom** 

## VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Review requirement with Service Area 6 months prior to contract end date.