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Contract

## **2017 Sign Language Interpreter Services**

Nottingham Trent University

F03: Contract award notice

Notice identifier: 2021/S 000-019533

Procurement identifier (OCID): ocds-h6vhtk-02a905

Published 12 August 2021, 7:42am

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

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

Nottingham Trent University

50 Shakespeare Street

Nottingham

NG1 4FQ

#### **Contact**

Procurement Department

#### **Email**

[dean.scaife@ntu.ac.uk](mailto:dean.scaife@ntu.ac.uk)

#### **Telephone**

+44 1158482921

#### **Country**

United Kingdom

**NUTS code**

UKF14 - Nottingham

**Internet address(es)**

Main address

<https://in-tendhost.co.uk/ntu>

Buyer's address

<https://in-tendhost.co.uk/ntu>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

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

2017 Sign Language Interpreter Services

Reference number

NTU/21/2017/DS

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

- 79540000 - Interpretation services

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

Services

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

Nottingham Trent University is seeking Tenders from Suppliers who are capable of providing a high-quality British Sign Language interpretation service for deaf students, in a range of direct learning and teaching activities. This shall include as a minimum interpretation of lectures, seminars, workshops and tutorials. Activities outside of direct teaching activities do not form part of this contract.

#### **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: £192,000

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

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

- 85121270 - Psychiatrist or psychologist services

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

NUTS codes

- UKF14 - Nottingham

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

Nottingham Trent University is seeking Tenders from Suppliers who are capable of providing a high-quality British Sign Language interpretation service for deaf students, in a range of direct learning and teaching activities. This shall include as a minimum interpretation of lectures, seminars, workshops and tutorials. Activities outside of direct teaching activities do not form part of this contract. Due to the ever-changing nature of the work environment and external driving factors, the University needs to increase access to this service provision and enhance online provision to support management of increased support requests. Post Covid-19 restrictions, the successful Supplier should still be in a position to offer some off-campus support as part of a blended learning approach. Currently provision is largely provided Monday-Friday during term time with some ad hoc assignments in the evenings and/or at weekends. Some out of term support may be required where students are repeating assessments or to facilitate meetings with prospective students during the summer months. Within the previous year, the average number of hours required under this contract can vary depending on the number students and the type of course, and thus the level of support the Service User requires. We anticipate based on previous years information, around 1,500 to 2000 hours per year. The University provides no assurances or guarantees in regard to the level of future business awarded against this Contract.

#### **II.2.5) Award criteria**

Quality criterion - Name: Provision of Service, Quality of Service, Service Delivery, Sustainability, Equality and Diversity, Added Value. / Weighting: 80%

Price - Weighting: 20%

#### **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**

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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-008596](#)

## **Section V. Award of contract**

### **Contract No**

NTU/21/2017/DS

### **Lot No**

1

### **Title**

British Sign Language

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

11 August 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Prestige Network Ltd

York House, 68-70 London Road

Newbury, Berkshire

RG14 1LA

Email

[sales@prestigenetwork.com](mailto:sales@prestigenetwork.com)

Telephone

+44 1635866888

Country

United Kingdom

NUTS code

- UKJ11 - Berkshire

National registration number

02440502

Internet address

<https://www.prestigenetwork.com/>

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £192,000

Total value of the contract/lot: £192,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Royal Courts of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom