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#### Contract

# 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

F03: Contract award notice

Notice identifier: 2021/S 000-021283

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

Published 27 August 2021, 12:55pm

# 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**

ion.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.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.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £276,300

# 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.2.11) 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: <u>2021/S 000-000181</u>

# Section V. Award of contract

A contract/lot is awarded: Yes

## V.2) Award of contract

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

26 July 2021

#### V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 4

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

Number of tenders received from tenderers from non-EU Member States: 9

Number of tenders received by electronic means: 9

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

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

DCS LTD

7-13 Cutlers Road, South Woodham Ferrers, Chelmsford

Essex

CM3 5WA

Telephone

+44 1245320839

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £276,300

# **Section VI. Complementary information**

# VI.3) Additional information

(MT Ref:223785)

# 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