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Contract

Installation of Window Film at Queen's Medical Centre

Nottingham University Hospital NHS Trust

F03: Contract award notice

Notice identifier: 2025/S 000-035245

Procurement identifier (OCID): ocds-h6vhtk-04a75f

Published 26 June 2025, 8:57am

Section I: Contracting authority

I.1) Name and addresses

Nottingham University Hospital NHS Trust

Hucknall Road

Nottingham

NG5 1PB

Contact

Darren J. Statham

Email

darren.statham1@nhs.net

Country

United Kingdom

Region code

UKF14 - Nottingham

Internet address(es)

Main address

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

Buyer's address

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

I.4) Type of the contracting authority

Other type

NHS Trust

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Installation of Window Film at Queen's Medical Centre

Reference number

C311811

II.1.2) Main CPV code

- 44221000 - Windows, doors and related items

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Nottingham University Hospitals NHS Trust (The Authority) is issuing this invitation to tender ("ITT") in connection with the competitive procurement for the Supply and Installation of Window Film at Queen's Medical Centre (The property).

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: £650,000

II.2) Description

II.2.2) Additional CPV code(s)

- 44221000 - Windows, doors and related items

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

Main site or place of performance

Queen's medical Centre, Derby Rd, Lenton, Nottingham, NG7 2UH

II.2.4) Description of the procurement

The Nottingham University Hospitals NHS Trust (The Authority) requires a supplier for the supply and Installation of Window Film at Queen's Medical Centre (The property).

The scope of work includes the supply and installation of Silver 20 and Super Frosted window film on designated windows within QMC Hospital to enhance privacy, reduce glare, and improve energy efficiency.

The requirement will be for 1000 window bays located at QMC Hospital, with an average of 10 square metres of windowpanes per bay. Approximately, 900 windows will require Silver 20 Film, whilst 100 will require Super Frost Film. Further details of the requirement and equivalents are available in the ITT documentation.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Social Value / 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

II.2.14) Additional information

Award criteria

Criteria below:

Quality criterion - Name: Technical / Weighting: 30%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 60%

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: [2024/S 000-032529](#)

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

23 June 2025

V.2.2) Information about tenders

Number of tenders received: 10

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 10

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

V.2.3) Name and address of the contractor

Durable Limited

Unit 27 Greys Green Farm, Greys Green, Henley on Thames Oxon

Henley-on-Thames

RG9 4QG

Telephone

+44 1189895200

Country

United Kingdom

NUTS code

- UKJ14 - Oxfordshire

National registration number

02423024

Internet address

<http://www.durable.co.uk>

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: £650,000

Total value of the contract/lot: £650,000

Section VI. Complementary information

VI.3) Additional information

To express interest and participate in the tender, please register and apply via Atamis e-sourcing portal <https://health-family.force.com/s/Welcome>.

Should Tenderers have any queries or problems with using the portal, they should contact Helpdesk at:

Phone: 0800 9956035

E-mail: support-health@atamis.co.uk

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL,

Country

United Kingdom

Internet address

<https://www.theroyalcourtsofjustice.com>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Nottingham University Hospitals NHS Trust (The Client) will incorporate a minimum 10 calendar days standstill period at the point of information on the award of the contract, as communicated to Bidders. Applicants who are unsuccessful shall be informed by the Client as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order for any document to be amended and may award damages, make a declaration of ineffectiveness, order for a fine to be paid, and/or order the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.