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Tender

## **Staff Attack System**

United Lincolnshire Hospitals NHS Trust

F02: Contract notice

Notice identifier: 2024/S 000-035342

Procurement identifier (OCID): ocds-h6vhtk-04b2f4

Published 31 October 2024, 1:43pm

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

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

United Lincolnshire Hospitals NHS Trust

Greetwell Road

Lincoln

LN2 5QY

#### **Contact**

Troy Stephenson

#### **Email**

[troy.stephenson@ulh.nhs.uk](mailto:troy.stephenson@ulh.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF3 - Lincolnshire

**Internet address(es)**

Main address

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

Buyer's address

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

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://health-family.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://health-family.force.com/s/Welcome>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://health-family.force.com/s/Welcome>

**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**

Staff Attack System

Reference number

C317138

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

- 50610000 - Repair and maintenance services of security equipment

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

Services

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

Service, maintenance, repair and installations of both Staff Attack and joint Staff Attack/Nurse Call systems for Lincolnshire Partnership NHS Foundation Trust

#### **II.1.5) Estimated total value**

Value excluding VAT: £100,000

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

This contract is divided into lots: No

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

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

- 50610000 - Repair and maintenance services of security equipment

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

NUTS codes

- UKF3 - Lincolnshire

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

Service, maintenance, repair and installations of both Staff Attack and joint Staff Attack/Nurse Call systems for Lincolnshire Partnership NHS Foundation Trust

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £100,000

**II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Renewal on expiry

**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

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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: No

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

27 November 2024

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 10 January 2025

#### **IV.2.7) Conditions for opening of tenders**

Date

27 November 2024

Local time

1:00pm

Place

Beech House

Information about authorised persons and opening procedure

Electronically

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **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**

United Lincolnshire Hospitals NHS Trust

Beech House

Lincoln

LN5 7JH

Country

United Kingdom

Internet address

<https://www.lincolnshirecommunityhealthservices.nhs.uk/about-us>