

**United Kingdom-Ipswich: Health services**  
**OJ S 94/2015 16/05/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University Campus Suffolk  
Postal address: Waterfront Building, Neptune Quay  
Town: Ipswich  
Postal code: IP4 1QJ  
Country: United Kingdom  
Contact person: Finance Department — Procurement  
For the attention of: Purchasing Manager — Julie Harris  
E-mail: [procurement@ucs.ac.uk](mailto:procurement@ucs.ac.uk)  
Telephone: +44 1473338350

**Internet address(es):**

General address of the contracting authority: <http://www.ucs.ac.uk>  
Address of the buyer profile: <http://www.ucs.ac.uk>  
Electronic access to information: <https://www.delta-esourcing.com/delta>  
Electronic submission of tenders and requests to participate: <https://www.delta-esourcing.com/delta>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

UCS Occupational Health Services for Students.

**II.1.2. Type of contract and place of performance or delivery**

Services  
Service category No 25: Health and social services  
NUTS code UKH14 Suffolk

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Health services. Health and Social Services. Provision of Occupational Health Services for Students.

**II.1.5. CPV code(s)**

85100000 Health services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot****Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Technical requirements. Weighting 25
2. Institutional requirements. Weighting 25
3. Price. Weighting 50

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

126UCS0312015

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2015/S 19-030956](#) of 28.1.2015

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

1.4.2015

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Norfolk and Norwich University Hospitals NHS Foundation Trust

Postal address: Colney Lane

Town: Norwich

Country: United Kingdom

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting****Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **VI.2. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=143611687>

GO Reference: GO-2015512-PRO-6593640.

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: University Campus Suffolk

Postal address: Waterfront Building, Neptune Quay

Town: Ipswich

Postal code: IP4 1QJ

Country: United Kingdom

E-mail: [procurement@ucs.ac.uk](mailto:procurement@ucs.ac.uk)

Telephone: +44 1473338350

Internet address: <http://www.ucs.ac.uk>

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: UCS will allow a 10 day standstill period from the notification of the preferred supplier resulting from the evaluation process in accordance with the Alcatel decision. Unsuccessful bidders requiring a debrief of their evaluation may apply to UCS during this period. Applicants will have 2 working days from the notification of award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Contact details as at VI.4.1 above or to UCS Purchasing Manager via the Delta eSourcing portal.

#### **VI.3.3. Service from which information about the review procedure may be obtained**

#### **VI.4. Date of dispatch of this notice**

12.5.2015