

United Kingdom-Southampton: Financial leasing services

OJ S 15/2019 22/01/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospital Southampton NHS Foundation Trust

Postal address: Procurement Office, Mailpoint TSU, Level, D, Mary Seacole Wing, Royal South Hants Hospital, Brintons Place

Town: Southampton

NUTS code: UK United Kingdom

Postal code: SO14 OYG

Country: United Kingdom

Contact person: Sarah Benke

E-mail: sarah.benke@linkgroup.co.uk

Telephone: +44 7892789943

Internet address(es):Main address: <https://www.uhs.nhs.uk>Address of the buyer profile: <https://www.linkassetsservice.com/waht-we-do/treasury>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com>Tenders or requests to participate must be submitted electronically via: <https://www.delta-esourcing.com>

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Link Asset Services Ltd

Postal address: 4th Floor, Reading Bridge House, George Street

Town: Reading

NUTS code: UK United Kingdom

Postal code: RG1 8LS

Country: United Kingdom

Contact person: Sarah Benke

E-mail: sarah.benke@linkgroup.co.uk

Telephone: +44 7892789943

Internet address(es):Main address: <http://www.uhs.nhs.uk>Address of the buyer profile: <https://www.linkassetsservices.com/what-we-do/treasury>**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

Procurement of Operating Lease, Finance Lease and Loan Facilities
Reference number: UHS 13345

II.1.2. Main CPV code

66114000 Financial leasing services

II.1.3. Type of contract

Services

II.1.4. Short description

The tender and subsequent agreement consists of 4 lots:

Lot 1: Operating Lease Facilities;

Lot 2: Finance Lease Facilities;

Lot 3: Loan Facilities;

Lot 4: Microsoft Software and Services Lease Facilities.

II.1.5. Estimated total value

Value excluding VAT: 300 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

Operating Lease Facilities

Lot No: Lot No: 1

II.2.2. Additional CPV code(s)

66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: UKJ32 Southampton

Main site or place of performance: Southampton

II.2.4. Description of the procurement

Lot 1 is for operating lease facilities for equipment, including (but not limited to):

— medical equipment, testing equipment, estates equipment, furniture, mobile/modular /temporary buildings, plant and machinery, car park barriers/ticketing machinery, waste disposal, catering, domestic appliances, washroom, industrial machinery,

— ICT equipment, hardware and software, photocopiers, printers,

— green technology (renewable energy and energy efficiency) equipment including (but not limited to) solar, photo-voltaic and thermal, heat pumps, bio-mass, LED, building control management technology,

— grounds maintenance equipment,

— cars, light commercial vehicles and heavy commercial vehicles, workshop equipment and any other asset type the Trust or any eligible bodies may require.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2.14. Additional information

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/J3SQAQ5V69>

II.2. Description

II.2.1. Title

Finance Lease Facilities

Lot No: Lot No: 2

II.2.2. Additional CPV code(s)

66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: UKJ32 Southampton

Main site or place of performance: Southampton

II.2.4. Description of the procurement

Lot 2 is for finance lease facilities for equipment, including (but not limited to):

- medical equipment, testing equipment, estates equipment, furniture, mobile/modular /temporary buildings, plant and machinery, car park barriers/ticketing machinery, waste disposal, catering, domestic appliances, washroom, industrial machinery,
- ICT equipment, hardware and software, photocopiers, printers; green technology (renewable energy and energy efficiency) equipment including (but not limited to) solar, photovoltaic and thermal, heat pumps, bio-mass, LED, building control management technology,
- grounds maintenance equipment,
- cars, light commercial vehicles and heavy commercial vehicles,
- vehicle workshop equipment and any other asset type the Trust or any eligible bodies may require.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Loan Facilities

Lot No: Lot 3

II.2.2. Additional CPV code(s)

66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: UKJ32 Southampton

Main site or place of performance: Southampton

II.2.4. Description of the procurement

Lot 3 is for loan facilities for equipment, including (but not limited to):

— medical equipment, testing equipment, estates equipment, furniture, mobile/modular /temporary buildings, plant and machinery, car park barriers/ticketing machinery, waste disposal, catering, domestic appliances, washroom, industrial machinery,

— ICT equipment, hardware and software, photocopiers, printers,

— green technology (renewable energy and energy efficiency) equipment including (but not limited to) solar, photo-voltaic and thermal, heat pumps, bio-mass, LED, building control management technology,

— grounds maintenance equipment,

— cars, light commercial vehicles and heavy commercial vehicles,

— vehicle workshop equipment and any other asset type the Trust or any eligible bodies may require.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Microsoft® Software and Services Lease Facilities

Lot No: Lot No: 4

II.2.2. Additional CPV code(s)

66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: UKJ32 Southampton

Main site or place of performance: Southampton

II.2.4. Description of the procurement

Lot 4 is for finance lease facilities and instalment plan agreements for Microsoft® licenses, other relevant software or IT related products provided by Microsoft® (and approved Microsoft® partners and third parties) and Microsoft® Premier/consulting services (and other relevant services provided by Microsoft® (and approved Microsoft® partners and third parties). It is envisaged that a maximum of 2 economic operating (the suppliers) will be awarded a position on the Framework Agreement for Lot 4.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2.14. Additional information

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

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with several operators

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 18/02/2019

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

IV.2.7. Conditions for opening of tenders

Date: 19/02/2019 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The value provided section (s) 11.1.5 is an estimate. We cannot guarantee any business through the Framework Agreement. As part of this Contract Notice, the following can be accessed at <https://delta-esourcing.com>

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Southampton:-Financial-leasing-services./QN75CS9XF5>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/QN75CS9XF5>

GO Reference: GO-2019118-PRO-13905584

VI.4. Procedures for review

VI.4.1. Review body

Official name: University Hospital Southampton NHS Foundation Trust

Postal address: Level D, Mary Seacole Wing,, Royal South Hants Hospital

Town: Southampton

Postal code: SO14 0YG

Country: United Kingdom

E-mail: sarah.benke@linkgroup.co.uk

Telephone: +44 7892789943

Internet address: www.uhs.nhs.uk

VI.5. Date of dispatch of this notice

18/01/2019