

UK-Hull: building-cleaning services

OJ S 112/2012 14/06/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Hull

Postal address: The Maltings, Silvester Square, Silvester Street,

Town: Hull

Postal code: HU1 3HA

Country: United Kingdom

Contact person: <https://yhpcp.bravosolution.co.uk/web/login.shtml> (register and view current opportunities and notices to access) All requests for information to be sent through the messaging facility on the BravoSolution e-procurement portal www.yhpcp.bravosolution.co.uk. All documentation must be obtained through the BravoSolution e-procurement portal.

For the attention of: Paul Ralston

E-mail: paul.ralston@humber.nhs.uk

Internet address(es):

General address of the contracting authority: <http://www.hullpct.nhs.uk/>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Provision of Domestic Cleaning Services.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Hull, East Riding of Yorkshire and North Lincolnshire.

NUTS code UKE11 Kingston upon Hull, City of

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Hull Teaching Primary Care (NHS Hull), East Riding of Yorkshire PCT (ERY PCT) and North Lincolnshire PCT, hereinafter called the Commissioners, have a requirement for a Domestic Cleaning Service.

The Domestic Cleaning Service will succeed the current provision of domestic services to the Commissioners' sites. Across Hull there are over 20 properties, which are a mix of mature properties and modern LIFT sites, all housing GP and other Primary Care and Community services, while in North Lincolnshire there are currently 9 sites, also housing a mixture of GP, Primary Care and Community services.

In summary the service currently comprises:

- Scheduled cleaning,
- Periodic and Ad Hoc cleaning,
- Laundering,
- The ordering and distribution of cleaning consumables,
- A designated Contract Manager.

A Service Provider(s) will be appointed for a new contract period beginning 1st February 2013. Following the publication of the Government's NHS White Paper in December 2010 'Equity and Excellence: Liberating the NHS', Primary Care Trusts are to be abolished with effect from 31.3.2013. The contract into which the successful Bidder will enter will therefore be assigned to a successor body during the term of this agreement. The identity of the successor body is not known at present.

II.1.6. CPV code(s)

90911200 Building-cleaning services, 90919200 Office cleaning services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

This contract will be initially for 5 years service provision with an option to extend the contract for a further two years. The approx estimated value is £ 1 200 000 ex vat per annum but please note this is provided for illustrative purposes only as this is an estimated figure only.

II.2.2. Information about options

Options: yes

Description of options: There will be the option to extend the initial contract by an additional 2 years with mutual consent from both parties.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lot A NHS Hull & NHS East Riding of Yorkshire

1) Short description

See ITT.

2) CPV code(s)

90911200 Building-cleaning services, 90919200 Office cleaning services

3) Quantity or scope

£ 980,000 per annum ex vat estimated figure provided for illustrative purposes only.

4) Indication about different time frame or duration

5) Additional information about lots

Instructions How to Express Interest in this Tender~: 1. Register your company on the eSourcing portal (required once) - Browse to the eSourcing Portal: <https://yhccpc.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (keep this secure). Once registered, please follow the steps to import your sid4health profile, the instructions to do so are in the 'Supplier Import guide' once logged in. You will then be able to express interest in the tender exercise that is of interest to you 2. Express an Interest in the tender - Login to the portal with the username/password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires/ Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help or contact the eTendering help desk at 0800-3684580 or help@bravosolution.co.uk.

Lot No: 2

Lot title: Lot B NHS North Lincolnshire

1) Short description

See ITT.

2) CPV code(s)

90911200 Building-cleaning services, 90919200 Office cleaning services

3) Quantity or scope

£ 120,000 ex vat per annum estimated figure provided for illustrative purposes only.

4) Indication about different time frame or duration

5) Additional information about lots

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Lot No: 3

Lot title: Lot C-Combined Lot NHS Hull & NHS East Ring of Yorkshire plus NHS North Lincolnshire

1) Short description

See ITT.

2) CPV code(s)

90911200 Building-cleaning services, 90919200 Office cleaning services

3) Quantity or scope

£ 1,100,000 ex vat per annum estimated figure provided for illustrative purposes only.

4) Indication about different time frame or duration

5) Additional information about lots

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Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company and/or other guarantees may be required. Full details to be in invitation to tender.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the invitation to tender for further details.

III.2.2. Economic and financial ability

List and brief description of conditions: See the invitation to tender for further details.

Minimum level(s) of standards possibly required: See the invitation to tender for further details.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the invitation to tender for further details.

Minimum level(s) of standards possibly required:

See the invitation to tender for further details.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 30.7.2012 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

30.7.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Names of the parties who will purchase under this contract:-

NHS Hull.

NHS East Riding of Yorkshire.

NHS North Lincolnshire.

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VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: A minimum 10 calendar day standstill period will be observed at the point information on the award of contract is communicated to tenderers, in accordance with Regulation 32A of the Public Contracts Regulations 2006. Any tenderer wishing to appeal the decision to award the contract, or after the award of the contract appeal the award of the contract, shall have the rights set out in Part 9 of the Public Contracts Regulations 2006.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

11.6.2012