

United Kingdom-Canterbury: Installation services of laundry washing, dry-cleaning and drying machines

OJ S 149/2014 06/08/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: East Kent Hospitals University NHS Foundation Trust

Postal address: Trust Headquarters Kent and Canterbury Hospital Ethelbert Road

Town: Canterbury

Postal code: CT1 3NG

Country: United Kingdom

For the attention of: Sarah Charman

E-mail: sarah.charman@nhs.net

Fax: +44 1233616100

Internet address(es):General address of the contracting authority: www.ekhft.nhs.ukElectronic access to information: <https://commercialsolutions.bravosolution.co.uk>Electronic submission of tenders and requests to participate: <https://commercialsolutions.bravosolution.co.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**

National or federal agency/office

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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

The supply, installation, commissioning/decommissioning and maintenance of Laundry Equipment to East Kent Hospitals University NHS Foundation Trust.

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

Supplies

Purchase

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

II.1.4. Information about framework agreement

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

The design, supply, installation, commissioning/decommissioning, upgrade and maintenance of laundry equipment to East Kent Hospitals University NHS Foundation Trust. The requirement will be divided into lots for the supply, of washing, drying and finishing equipment. There will be an optional lot to provide autoclaving equipment for the sterilisation of multi-use drapes and gowns.

The successful contractor(s) will be required to work in a live environment to supply and install the equipment in a phased project plan to ensure business continuity during the delivery stages of the project and thereafter as business demand requires.

It is current expected that Lots 1 and 2 will be designed, delivered, installed and commissioned by March 2015. However, the Trust reserves the right to amend the phasing of the project plan as the project requires.

II.1.6. CPV code(s)

51543400 Installation services of laundry washing, dry-cleaning and drying machines,
51543400 Installation services of laundry washing, dry-cleaning and drying machines

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 all lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The supply, installation, upgrade and maintenance of Laundry Equipment.
Estimated value excluding VAT:
Range: between 1 400 000 and 1 600 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 240 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Commercial Laundry Equipment — Tunnel Washer

1) Short description

2) CPV code(s)

42716120 Washing machines

3) Quantity or scope

Estimated value excluding VAT:
Range: between 800 000 and 900 000 GBP

4) Indication about different time frame or duration

Start 6.10.2014. Completion 27.2.2015

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Lot No: 2

Lot title: Patient and Staff Clothing Processing

1) Short description

2) CPV code(s)

42716110 Washing equipment

3) Quantity or scope

The supply, installation and maintenance of laundry equipment for the processing of patient and staff clothing.

Estimated value excluding VAT:

Range: between 300 000 and 400 000 GBP

4) Indication about different time frame or duration

Start 6.10.2014. Completion 27.2.2015

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Lot No: 3

Lot title: Laundry Finishing Equipment

1) Short description

The supply, installation, upgrade and maintenance of laundry finishing equipment: an ironer line consisting of a feeding machine, a high capacity ironer and a folding/stacking machine, Towel Folder and Blanket machines. Supply and installation to be phased in during the contract period.

2) CPV code(s)

42716000 Laundry washing, dry-cleaning and drying machines

3) Quantity or scope

Estimated value excluding VAT:

Range: between 300 000 and 400 000 GBP

4) Indication about different time frame or duration

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Lot No: 4

Lot title: Autoclaving Equipment (Optional)

1) Short description

The provision of 2 Autoclaves for the sterilisation of multi use drapes and gowns.

2) CPV code(s)

33191110 Autoclaves

3) Quantity or scope

Lot 4 is an optional item.

Estimated value excluding VAT: 100 000 GBP

4) Indication about different time frame or duration

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://commercialsolutions.bravosolution.co.uk> and click the link to register — Accept the terms and conditions and click 'continue' — Enter your correct business and user details — Note the user-name you chose and click 'Save' when complete — You will shortly receive an e-mail with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the user-name/password — Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or 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 on-screen instructions to complete the PQQ/ ITT — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line 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 on-line help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Restricted

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

T/EKH/643

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: 29.8.2014 - 12:00
Payable documents: no

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

1.9.2014 - 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 months: 180 (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

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

1.8.2014