

United Kingdom-Birmingham: Cleaning products

OJ S 210/2014 31/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals Birmingham

Postal address: Procurement, University Hospital Birmingham, 32-34 Melchett Road, Kings Norton

Town: Birmingham

Postal code: B30 3HG

Country: United Kingdom

For the attention of: Mrs Nicola Watson

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

Framework Agreement for the Supply of Cleaning Consumables — Housekeeping Services.

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

Supplies

Purchase

NUTS code UKG31 Birmingham

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number envisaged maximum number of participants to the framework agreement
: 8**Duration of the framework agreement**

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 520 000 GBP

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

Framework Agreement for the Supply of Cleaning Consumables — Housekeeping Services.

II.1.6. CPV code(s)

39830000 Cleaning products, 39800000 Cleaning and polishing products

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

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

The Trust is looking to put a Framework Agreement in place for the Provision of Cleaning Consumables. i.e. Mopping Equipment, Floor Tools, General Cleaning Equipment, Cleaning Cloths & Wipes, Cleaning Chemicals, Gloves and PPE equipment. Contract duration 2 years with an option to extend for up to a further 24 months.

Estimated value excluding VAT:

Range: between 300 000 and 600 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Cleaning Chemicals

1) Short description

Cleaning Chemicals — Housekeeping services.

Floor Cleaner, Polish, detergents, carpet cleaner and General Purpose cleaners.

2) CPV code(s)

39830000 Cleaning products, 39800000 Cleaning and polishing products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Ancillary Cleaning Products

1) Short description

Ancillary Cleaning products.

Mopping Equipment, Cleaning Cloths, Floor Tools, general Cleaning equipment, Gloves and PPE.

- 2) **CPV code(s)**
39830000 Cleaning products, 39800000 Cleaning and polishing products
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

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

Revenue.

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: yes

Description of particular conditions: Any contract awarded will be subject to the Authority's Condition of Contract.

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: Interested parties who have expressed interest through the supplying2nhse-portal may be requested to complete and submit an online prequalification questionnaire via the nominated electronic portal by the stated closing date

III.2.2. Economic and financial ability

List and brief description of conditions: Interested parties who have expressed interest through the supplying2nhse-portal may be requested to complete and submit an online prequalification questionnaire via the nominated electronic portal, by the stated closing date.

III.2.3. Technical and professional ability

List and brief description of conditions:

Interested parties who have expressed interest through the supplying2nhse-portal may be requested to complete and submit an online prequalification questionnaire via the nominated electronic portal by the stated closing date.

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

Objective criteria for choosing the limited number of candidates: Highest scoring PQQ submissions for each of the 2 Lots as specified in PQQ up to a Maximum of 8 per Lot.

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

9Q4M-23XL16

IV.3.2. Previous publication concerning this procedure

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: 28.11.2014 - 13:00

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

28.11.2014 - 13:00

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

22.12.2014

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: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 30.1.2015 - 13:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SME's). However, any selection of tenderers will be based solely on the criteria set out for the procurement of this contract.

University Hospitals Birmingham NHS Foundation Trust promotes equal opportunity and this is central to our aims and the delivery of the services.

This includes racial, gender, age and disability equality. Any Contracts awarded will commence following a full evaluation of all tenders submitted and subsequent award observing an Alcatel style Standstill period and will be issued for 2 years with the option to extend for upto a further 24 months.

Interested suppliers must register on the ProContract e-procurement system at: <https://www.supplying2nhs.com/procontract/healthservice/supplier.nsf> in order to take part in the process.

Expressions of interest outside of the portal will not be accepted.

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

29.10.2014