

United Kingdom-Macclesfield: Electrical domestic appliances

OJ S 229/2013 26/11/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: East Cheshire NHS Trust

Postal address: Macclesfield District General Hospital Victoria R

Town: Macclesfield

Postal code: SK10 3BL

Country: United Kingdom

For the attention of: Tim Ward

E-mail: timward@nhs.net

Telephone: +44 1625661626

Fax: +44 1625663096

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

Other: NHS

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

2013/2018 SFM Service - Soft FM Services.

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

Services

Service category No 17: Hotel and restaurant services

Main site or place of performance: Macclesfield District general Hospital, Victoria Road, Macclesfield, SK10 3BL.

NUTS code UKD2 Cheshire

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)

It is East Cheshire NHS Trust's intention to award a contract to the successful tenderer for the provision of the following Soft FM Services: Catering, Healthcare Cleaning, Porterage, Switchboard, Security & Car Park Management/Enforcement All of the Soft FM Services operate at Macclesfield District General Hospital; some but not all of the services apply to the community sites. Following is the list of locations and the services to be provided to each location: Macclesfield District General Hospital - Catering, Healthcare Cleaning, Porterage, Switchboard and Security; Congleton War Memorial Hospital - Catering, Healthcare Cleaning, Porterage and Security; Knutsford District Community Hospital - Healthcare Cleaning, Porterage and Security; Handforth Health Centre - Healthcare Cleaning; Wilmslow Health Centre - Healthcare Cleaning; Sanders Square - Healthcare Cleaning; Weston Dental Clinic - Healthcare Cleaning; Poynton Clinic (Park Lane) - Healthcare Cleaning. It is the intention of the Trust

to award a 63 month firm fixed price contract which includes a 3 month mobilisation period. There is also the potential for two one year extensions in addition to this period in the future and at the option of the Trust. The Estate totals approximately 35 879m².

II.1.6. CPV code(s)

39710000 Electrical domestic appliances, 39800000 Cleaning and polishing products, 39811000 Preparations for perfuming or deodorising rooms, 39811300 Deodorisers, 39831200 Detergents, 39831240 Cleaning compounds, 39831250 Rinsing solutions, 39831300 Floor cleaners, 39831600 Toilet cleaners, 55300000 Restaurant and food-serving services, 55321000 Meal-preparation services, 55322000 Meal-cooking services, 55511000 Canteen and other restricted-clientele cafeteria services, 55512000 Canteen management services, 55521200 Meal delivery service, 64000000 Postal and telecommunications services, 64214200 Telephone switchboard services, 79711000 Alarm-monitoring services, 79713000 Guard services, 79714000 Surveillance services, 79715000 Patrol services, 79993000 Building and facilities management services, 79993100 Facilities management services, 90610000 Street-cleaning and sweeping services, 90611000 Street-cleaning services, 90612000 Street-sweeping services, 90620000 Snow-clearing services, 90630000 Ice-clearing services, 90910000 Cleaning services, 90911100 Accommodation cleaning services, 90911200 Building-cleaning services, 90914000 Car park cleaning services, 90919100 Cleaning services of office equipment, 98300000 Miscellaneous services, 98341120 Porterage services, 98351100 Car park services, 98351110 Parking enforcement services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

It is East Cheshire NHS Trust's intention to award a contract to the successful tenderer for the provision of the following Soft FM Services: Catering, Healthcare Cleaning, Porterage, Switchboard, Security & Car Park Management/Enforcement All of the Soft FM Services

operate at Macclesfield District General Hospital; some but not all of the services apply to the community sites. Following is the list of locations and the services to be provided to each location: Macclesfield District General Hospital - Catering, Healthcare Cleaning, Portering, Switchboard and Security; Congleton War Memorial Hospital - Catering, Healthcare Cleaning, Portering and Security; Knutsford District Community Hospital -Healthcare Cleaning, Portering and Security; Handforth Health Centre - Healthcare Cleaning; Wilmslow Health Centre - Healthcare Cleaning; Sanders Square - Healthcare Cleaning; Weston Dental Clinic - Healthcare Cleaning; Poynton Clinic (Park Lane) - Healthcare Cleaning. It is the intention of the Trust

to award a 63 month firm fixed price contract which includes a 3 month mobilisation period. There is also the potential for two one year extensions in addition to this period in the future and at the option of the Trust. The Estate totals approximately 35,879m2.

Estimated value excluding VAT:

Range: between 15 000 000 and 25 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Option to extend (at the discretion of the Trust) at the end of the 5 years for two twelve month extensions.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Duration in months: 87 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A Parent Company Guarantee and 10 % performance bond may be required. Further details will be provided in the tender documentation.

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

Further details will be provided in the tender documentation

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

Delivery vehicle arrangements will be for tenderers to consider in submitting responses to this Contract Notice. Consortium submissions will be permitted but upon award, East Cheshire NHS Trust will expect to enter the awarded contract with and have to deal with only a single entity (be that the lead party to a consortium or via a corporate joint venture arrangement as the case may be); it will be for the tenderers to arrange their own contracting and governance arrangements (contractual or corporate) as they see fit in order to accommodate this requirement.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Further details will be provided in the tender documentation.

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: This procurement exercise will be conducted on the EU supply eTendering portal at: <https://nhssbs.eu-supply.com>

Candidates wishing to be considered for this agreement must register their expression of interest and provide additional procurement specific information through this portal.

To register interest:

- 1) Go to 'Current Tender Opportunities' from the eTendering portal login page: <https://nhssbs.eu-supply.com>
- 2) Find the tender listed and click on the title. This will take you to the letter of invitation.
- 3) If you are not a registered user of EU Supply follow the 'Online registration' link otherwise follow the 'Login' link and enter username and password.
- 4) Once logged in 'Accept' the invitation to register your interest in the opportunity. You will then be taken direct to the tender response screen.
- 5) Go to the 'Access Documents' folder on the response screen to view and download tender documentation.

Further guidance on how to access and respond to the opportunity is available in the 'Quick Guide for Suppliers' which is available for downloading from the main portal login page:

<https://nhssbs.eu-supply.com>

(follow link: 'Quick Guide for Suppliers').

For any support in submitting your response please contact EU Supply Helpdesk at support@eu-supply.com (Tel: +44 8008402050) quoting the tender ID number.

III.2.2. Economic and financial ability

List and brief description of conditions: Details will be provided in the Pre-Qualification Questionnaire (PQQ)

Minimum level(s) of standards possibly required: A tenderer will be required to be able to demonstrate a minimum turnover (if a single tenderer itself or it a consortium then across all constituents members thereof) of GBP 10 000 000 (ten million pounds sterling) per annum over the previous 3 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

Details will be provided in the Pre-Qualification Questionnaire (PQQ).

Minimum level(s) of standards possibly required:

Have >3 years proven track record in the successful delivery of all services provided.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Envisaged minimum number 3: and Maximum number 6

Objective criteria for choosing the limited number of candidates: Evaluation of information received which is set out in the Pre-Qualification Questionnaire (PQQ) Part 2 Section 1 - Candidate Information, Part 2 Section 2 - Financial & Technical Information and Part 2 Section 3 Statement of Good Standing

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

2013/8 SFM Service

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

16.1.2014 - 12:30

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

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

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

25.11.2013