

United Kingdom-Manchester: Washing equipment

OJ S 180/2020 16/09/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: Trust Headquarters North Manchester General Hospital, Delaunays Rd., Crumpsall

Town: Manchester

NUTS code: UKD37 Greater Manchester North East

Postal code: M8 5RB

Country: United Kingdom

E-mail: procurement.nm@pat.nhs.uk

Telephone: +44 616278274

Fax: +44 616278609

Internet address(es):Main address: <http://www.pat.nhs.uk/>Address of the buyer profile: <https://procontract.due-north.com/register>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Login>

Additional information can be obtained from the abovementioned address

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

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**

Provision of Laundry Equipment

Reference number: NCA 20-21/1280 (ProContract Ref: DN498372)

II.1.2. Main CPV code

42716110 Washing equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of this tender exercise is to select a provider of specific laundry equipment that will represent value for money, high quality service combined with the ability to identify and implement efficiencies across the Trust.

II.1.5. Estimated total value

Value excluding VAT: 450 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Transfer Tumble Dryers, Bypass and Shuttle
Lot No: 1

II.2.2. Additional CPV code(s)

42716000 Laundry washing, dry-cleaning and drying machines

II.2.3. Place of performance

NUTS code: UKD37 Greater Manchester North East
Main site or place of performance: Greater Manchester North East.

II.2.4. Description of the procurement

The supply and install of 3 minimum 80 kg sized steam dryers and 1 by pass station and 1 double shuttle conveyor which will be fed by an existing 35 kg Lavatec LP572 single shot press. The installation is to include all alterations required to the existing system, protected cage area or press, and include centralised dryer and bypass station controls.

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: 12
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

Indicative throughput of work required for processing has been provided although these may vary to meet the demands of the service.

II.2. Description

II.2.1. Title

Sheet Feeder
Lot No: 2

II.2.2. Additional CPV code(s)

42716000 Laundry washing, dry-cleaning and drying machines

II.2.3. Place of performance

NUTS code: UKD37 Greater Manchester North East
Main site or place of performance: Greater Manchester North East.

II.2.4. Description of the procurement

The supply of a three station sheet feeder to match up to a BMM Weston 3 roll 1 300 mm Model V7023, 3.5 metre steam ironer, all associated installation work to buildings.

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: 12
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

Indicative throughput of work required for processing has been provided although these may vary to meet the demands of the service.

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

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: 20/10/2020 Local time: 23:59

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/10/2020 Local time: 23:59

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Please note that all expressions of interest must be submitted via the Proactis ProContract portal, paper and e-mailed expressions will not be accepted.

If you are not already a registered supplier on ProContract, please follow this link to register for free: <https://procontract.due-north.com/register>.

Once you have successfully expressed your interest via the portal, you will be sent an email directing you to the ProContract site from which you will be able to access and download the tender documentation and any other relevant information.

All documents pertaining to this opportunity will be available for download via the ProContract portal from the outset. Please ensure you are able to download all files immediately after accessing the ProContract portal.

Tenderers should also note that final submissions must be made via ProContract, no other submission route is permitted. Failure to follow this path will result in the tender submission being disregarded.

The uploading process when submitting a tender via ProContract may take some time.

Tenderers should therefore start this process in sufficient time to allow for the complete uploading of their tender submission by the tender return time and date.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Pennine Acute Hospitals NHS Trust

Postal address: Trust HQ, North Manchester General Hospital, Delaunays Road

Town: Manchester

Postal code: M8 5RB
Country: United Kingdom
E-mail: procurement.nm@pat.nhs.uk

VI.4.2. Body responsible for mediation procedures

Official name: The Pennine Acute Hospitals NHS Trust
Postal address: Trust HQ, North Manchester General Hospital, Delaunays Road
Town: Manchester
Postal code: M8 5RB
Country: United Kingdom
E-mail: procurement.nm@pat.nhs.uk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: The Pennine Acute Hospitals NHS Trust
Postal address: Trust HQ, North Manchester General Hospital, Delaunays Road
Town: Manchester
Postal code: M8 5RB
Country: United Kingdom
E-mail: procurement.nm@pat.nhs.uk

VI.5. Date of dispatch of this notice

11/09/2020