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Tender

## **Ironer Lines for St John's Hospital Laundry**

NHS Lothian

F02: Contract notice

Notice identifier: 2021/S 000-001828

Procurement identifier (OCID): ocds-h6vhtk-028e7a

Published 29 January 2021, 11:56am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Lothian

Estates Contracts - The Cottage - Royal Edinburgh Hospital

Edinburgh

EH10 5HF

#### **Contact**

John Blackman

#### **Email**

[john.blackman@nhslothian.scot.nhs.uk](mailto:john.blackman@nhslothian.scot.nhs.uk)

#### **Telephone**

+44 1315376742

#### **Country**

United Kingdom

**NUTS code**

UKM - SCOTLAND

**Internet address(es)**

Main address

<http://www.nhsllothian.scot.nhs.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00326](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

**I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Ironer Lines for St John's Hospital Laundry

Reference number

NHSLILSJH2021

#### **II.1.2) Main CPV code**

- 42716000 - Laundry washing, dry-cleaning and drying machines

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Laundry based at St John's Hospital in Livingston is the main facility for provision of laundry services throughout NHS Lothian. The existing Ironer Lines are now required to be replaced with updated equipment which meets all current environmental and safety standards. This tender is for the decommissioning of the old equipments; the supply, installation and testing of the new Ironer Lines

#### **II.1.5) Estimated total value**

Value excluding VAT: £540,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 42716000 - Laundry washing, dry-cleaning and drying machines
- 51543400 - Installation services of laundry washing, dry-cleaning and drying machines

### **II.2.3) Place of performance**

NUTS codes

- UKM75 - Edinburgh, City of

### **II.2.4) Description of the procurement**

The requirement has arisen for replacement of two industrial ironer lines within NHS Lothian Facilities Directorate (Line 1 - sheet line with facility for feeding small work and Line 2 – small line with facility of feeding sheets are required for St Johns hospital laundry department. The current equipment is now 35 years old and critical to laundry production.

### **II.2.5) Award criteria**

Quality criterion - Name: Equipment Specification / Weighting: 45%

Quality criterion - Name: Installation/ Layout/ Disposal / Weighting: 15%

Quality criterion - Name: Maintenance /Warranty / Weighting: 30%

Quality criterion - Name: References / Weighting: 5%

Quality criterion - Name: Sustainable Procurement and Community Benefits / Weighting: 2.5%

Quality criterion - Name: Equality and Diversity / Weighting: 2.5%

Price - Weighting: 20%

### **II.2.6) Estimated value**

Value excluding VAT: £540,000

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

29 January 2021

End date

31 March 2021

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

**II.2.13) Information about European Union Funds**

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

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**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

**III.2) Conditions related to the contract**

**III.2.3) 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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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

3 March 2021

Local time

12:00pm

#### **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

3 March 2021

Local time

12:30pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 17863.  
For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:642014)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Edinburgh Sherif Court

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom