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Tender

Patient Handling & Profiling Beds_(QLTA)

Anchor

F02: Contract notice

Notice identifier: 2024/S 000-002691

Procurement identifier (OCID): ocds-h6vhtk-0434cc

Published 26 January 2024, 10:38am

Section I: Contracting authority

I.1) Name and addresses

Anchor

Anchor

Bradford

BD1 2ST

Contact

Rachel Bunting

Email

rachel.bunting@anchor.org.uk

Telephone

+44 7824835047

Country

United Kingdom

NUTS code

UKE - Yorkshire and the Humber

National registration number

7843

Internet address(es)

Main address

<https://www.anchor.org.uk/>

Buyer's address

<https://www.anchor.org.uk/>

I.3) Communication

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

<https://anchorhanover.wax-live.com/S2C/DisplayModules/TradeModules/Negotiations/Opportunities/ListEvents.aspx>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://anchorhanover.wax-live.com/S2C/DisplayModules/TradeModules/Negotiations/Opportunities/ListEvents.aspx>

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Other type

Housing Association

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Patient Handling & Profiling Beds_(QLTA)

Reference number

AHG_000440 (PP144)

II.1.2) Main CPV code

- 33192600 - Lifting equipment for health care sector

II.1.3) Type of contract

Supplies

II.1.4) Short description

PP-144 Patient Handling & Profile Beds

The supply of Patient Handling equipment and consumables, servicing, maintenance, repairs, inspection testing services (including LOLER and PUWER inspections) for all patient handling and lifting equipment, specialist baths, profiling beds and replacement of assets at Anchor locations

II.1.5) Estimated total value

Value excluding VAT: £5,834,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKH - East of England
- UKI - London
- UKC - North East (England)
- UKD - North West (England)
- UKJ - South East (England)
- UKK - South West (England)
- UKL - Wales
- UKG - West Midlands (England)

Main site or place of performance

This is a National contract servicing Anchor locations as specified in the contract documents.

II.2.4) Description of the procurement

PP-144 Patient Handling & Profile Beds

The supply of Patient Handling equipment and consumables, servicing, maintenance, repairs, inspection testing services (including LOLER and PUWER inspections) for all patient handling and lifting equipment, specialist baths, profiling beds and replacement of assets at Anchor locations

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

Value excluding VAT: £5,834,000

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

Initial contract term - 36 months (3 years)

Optioned contract extension periods - 3 x 12 month (3 years)

Total Available Term of the contract 6 years

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Selection criteria is as stated in the procurement documents supplied

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.2.2) Contract performance conditions

Contract performance requirements are as specified in the contract documents supplied

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

26 February 2024

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

Tender must be valid until: 1 August 2024

IV.2.7) Conditions for opening of tenders

Date

29 January 2024

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Leeds Combined Court Centre

Oxford Row

Leeds

LS1 3BG

Country

United Kingdom