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Tender

## **Piped Medical Gas Maintenance**

MSE Group

F02: Contract notice

Notice identifier: 2022/S 000-005309

Procurement identifier (OCID): ocids-h6vhtk-031b59

Published 25 February 2022, 2:36pm

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

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

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

#### **Email**

[jan.baker8@nhs.net](mailto:jan.baker8@nhs.net)

#### **Telephone**

+44 7554117526

#### **Country**

United Kingdom

#### **NUTS code**

UKH3 - Essex

**Internet address(es)**

Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

**I.3) Communication**

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

**Email**

[jan.baker8@nhs.net](mailto:jan.baker8@nhs.net)

**Telephone**

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Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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

**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**

Piped Medical Gas Maintenance

Reference number

CA10042 - PSMB245

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

- 50531200 - Gas appliance maintenance services

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

Services

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

Maintenance for piped medical gas

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

Value excluding VAT: £300,000

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

This contract is divided into lots: No

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

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

NUTS codes

- UKH3 - Essex

Main site or place of performance

Essex

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

PPM and reactive maintenance for piped medical gas across the MSE Group

**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: £300,000

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

Duration in months

48

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

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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

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## **Section IV. Procedure**

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

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

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of 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

28 March 2022

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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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.4) Procedures for review**

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

Southend Hospital

Prittlewell Chase

Southend-on-Sea

SS0 0RY

Email

[tracey.leforte@southend.nhs.uk](mailto:tracey.leforte@southend.nhs.uk)

Telephone

+44 1702508120

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Southend Hospital

Prittlewell Chase

Southend-on-Sea

SS0 0RY

Email

[tracey.leforte@southend.nhs.uk](mailto:tracey.leforte@southend.nhs.uk)

Telephone

+44 1702508120

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

As per procurement documents

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

Southend Hospital

Prittlewell Chase

Southend-on-Sea

SS0 0RY

Email

[tracey.leforte@southend.nhs.uk](mailto:tracey.leforte@southend.nhs.uk)

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