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Awarded contract

## **Supply of Laundry Dosing Equipment and Chemicals**

NHS Lanarkshire

NHS Greater Glasgow and Clyde

F03: Contract award notice

Notice reference: 2021/S 000-007030

Published: 6 April 2021, 4:48pm

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

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

NHS Lanarkshire

NHS Lanarkshire Headquarters, Kirklands, Fallside Road

Bothwell

G71 8BB

#### **Email**

[tenders@lanarkshire.scot.nhs.uk](mailto:tenders@lanarkshire.scot.nhs.uk)

#### **Telephone**

+44 1698402655

#### **Country**

United Kingdom

**NUTS code**

UKM8 - West Central Scotland

**Internet address(es)**

Main address

<http://www.nhslanarkshire.org.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00297](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00297)

**I.1) Name and addresses**

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

**Email**

[support@ggcprocurementcustomerservices.zendesk.com](mailto:support@ggcprocurementcustomerservices.zendesk.com)

**Telephone**

+44 1412114646

**Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsqgc.org.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

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

The contract involves joint procurement

## **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**

Supply of Laundry Dosing Equipment and Chemicals

Reference number

NHSL298 & GGC0647

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

- 39291000 - Laundry supplies

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

Supplies

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

Supply, installation, and maintenance of a fully inclusive liquid chemical system and all required detergents which satisfies the requirements of the entire laundry processes for NHS Lanarkshire and NHS Greater Glasgow and Clyde

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,470,000

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

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

- 39291000 - Laundry supplies
- 39831200 - Detergents

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

NUTS codes

- UKM8 - West Central Scotland

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

1.1 NHS Lanarkshire Health Board and NHS Greater Glasgow & Clyde Health Board, both statutory bodies constituted pursuant to the National Health Service (Scotland) Act 1978 (“the Boards”), wish to procure the Supply, installation, commissioning and ongoing servicing and repair of a fully inclusive liquid chemical system (“the Goods”).

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

Quality criterion - Name: Quality/Technical / Weighting: 60

Price - Weighting: 40

## **II.2.11) Information about options**

Options: Yes

Description of options

Additional purchases relating to the main subject of the contract may be made.

## **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 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.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 247-615554](#)

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## **Section V. Award of contract**

### **Contract No**

NHSL298

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

29 March 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

### **V.2.3) Name and address of the contractor**

Christeyns UK Ltd

Rutland Street

Bradford

BD4 7EA

Telephone

+44 7771607243

Country

United Kingdom

NUTS code

- UKE2 - North Yorkshire

The contractor is an SME

No

### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £1,470,000

Total value of the contract/lot: £1,929,305

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## **Section VI. Complementary information**

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

(SC Ref:649136)

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

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

Hamilton Sheriff Court

Hamilton

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

NHS Lanarkshire ("the Authority") must, by notice in writing as soon as possible after the decision has been made, inform all tenderers and candidates concerned of its decision to award the contract, conclude the framework agreement or establish a dynamic purchasing system. The Authority must allow a period of at least the relevant standstill period (where the notice is sent by facsimile or electronic means the period is 10 days ending at midnight at the end of the 10th day after that on which the last notice is sent, when sent by other means the period is 15 days) to elapse between the date of despatch of the notice referred to in Regulation 85(1) of the Public Contracts (Scotland) Regulations 2015 ("The Regulations"). The Authority is obliged to comply with the regulations and any eligible economic operator can bring an action in the Sheriff Court or the Court of Session where as a consequence of a breach by the Authority, suffers or risks suffering loss or damage. The bringing of court proceedings during the standstill period means that the Authority must not enter into the contract, conclude the framework agreement or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of: or the court, by interim order, brings to an end the prohibition. The bringing of court proceedings after the standstill period has elapsed and the remedies that are available to the courts are detailed in the Regulations. Economic operators can write to the Authority seeking further clarification on the notice, to which the Authority must respond within 15 days. Economic operators should seek their own independent legal advice when they consider it appropriate to do so.