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Contract

THE PROVISION OF HOUSEKEEPING SERVICES AT PORT TALBOT RESOURCE CENTRE

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

F03: Contract award notice

Notice identifier: 2022/S 000-007987

Procurement identifier (OCID): ocds-h6vhtk-02f549

Published 24 March 2022, 12:16pm

Section I: Contracting authority

I.1) Name and addresses

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

Frontline Procurement, Swansea Bay University Health Board, Block A, Neath Port Talbot Hospital, Baglan Way.

Baglan

SA12 7BX

Email

julie.williams74@wales.nhs.uk

Telephone

+44 1639684436

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

THE PROVISION OF HOUSEKEEPING SERVICES AT PORT TALBOT RESOURCE CENTRE

Reference number

SBU-OJEU-48294-015-JW-21

II.1.2) Main CPV code

- 98341110 - Housekeeping services

II.1.3) Type of contract

Services

II.1.4) Short description

To provide a comprehensive Housekeeping Service to all clinical and non-clinical areas on the Site at the Resource Centre.

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: £380,000

II.2) Description

II.2.2) Additional CPV code(s)

- 98341110 - Housekeeping services

II.2.3) Place of performance

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot

II.2.4) Description of the procurement

To ensure that all areas of the Site are clean as required under the Performance Standards set out in the tables of this document, with minimum disruption to the Clinical Services. To ensure that adequate supplies of cleaning and personal hygiene materials are available. To provide assistance to employees as reasonably requested by the Authorised Officer.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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

N/A

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

Accelerated procedure

Justification:

N/A

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-028124](#)

Section V. Award of contract

Contract No

SBU-OJEU-48294-015-JW-21

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 March 2022

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

Bell Cleaning Services Ltd

Somerton Park Garage, Cromwell Road

Newport

NP190HT

Telephone

+44 1633495154

Country

United Kingdom

NUTS code

- UKL - Wales

The contractor is an SME

Yes

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

Total value of the contract/lot: £380,000

Section VI. Complementary information

VI.3) Additional information

Contracting Stage Anticipated Date/Timescales

OJEU/PQQ Issue - 9th November 2021

Supplier Selection Shortlist - W/C 13th December 2021

Notify Supplier of PQQ outcome - W/C 13th December 2021

Tender Issue - 4th January 2022

Tender Return - 4th February 2022

Evaluation - W/C 7th February 2022

Ratifications Board Approval Out / Return - W/C 21st February 2022

Publish Award / Standstill Period - W/C 7th March 2022

Contract Start - 1st April 2022

(WA Ref:119905)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

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

NHS Wales Shared Services Partnership

Frontline Procurement, Swansea Bay University Health Board, Block A, Neath Port Talbot Hospital, Baglan Way.

Baglan

SA12 7BX

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