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Tender

Ward Bed and Window Curtains Laundry Service

NHS Lanarkshire
NHS Greater Glasgow and Clyde
Dumfries and Galloway Health Board

F02: Contract notice
Notice identifier: 2024/S 000-015040
Procurement identifier (OCID): ocds-h6vhtk-0458da
Published 10 May 2024, 3:48pm

The closing date and time has been changed to:

17 June 2024, 5:00pm

See the [change notice](#).

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

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

I.1) Name and addresses

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

Email

ggc.supplierenquiries@ggc.scot.nhs.uk

Telephone

+44 1412015388

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722

I.1) Name and addresses

Dumfries and Galloway Health Board

Mountainhall Treatment Centre, Bankend Road

Dumfries

DG1 4AP

Email

dg.feedback2@nhs.scot

Telephone

+44 1387246246

Country

United Kingdom

NUTS code

UKM92 - Dumfries & Galloway

Internet address(es)

Main address

www.nhsdg.co.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00065

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

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

www.publiccontractsscotland.gov.uk

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

Ward Bed and Window Curtains Laundry Service

Reference number

NHS459-23

II.1.2) Main CPV code

- 98311000 - Laundry-collection services

II.1.3) Type of contract

Services

II.1.4) Short description

NHS Lanarkshire, on behalf of the 'Participating Authorities', comprising NHS Lanarkshire Health Board ('NHS Lanarkshire'), whose requirements include services provided by NHS Lanarkshire on behalf of NHS Dumfries & Galloway Health Board, and NHS Greater Glasgow & Clyde ('NHS GGC'), wish to put in place a framework agreement for the provision of a cleaning service which uplifts ward bed curtains and window curtains, launders them and returns them.

II.1.5) Estimated total value

Value excluding VAT: £1,476,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description**II.2.2) Additional CPV code(s)**

- 98311000 - Laundry-collection services

II.2.3) Place of performance

NUTS codes

- UKM8 - West Central Scotland
- UKM82 - Glasgow City

II.2.4) Description of the procurement

NHS Lanarkshire, on behalf of the 'Participating Authorities', comprising NHS Lanarkshire Health Board ('NHS Lanarkshire'), whose requirements include services provided by NHS Lanarkshire on behalf of NHS Dumfries & Galloway Health Board, and NHS Greater Glasgow & Clyde ('NHS GGC'), wish to put in place a framework agreement for the provision of a cleaning service which uplifts ward bed curtains and

window curtains, launders them and returns them.

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: £1,476,000

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

Duration in months

12

This contract is subject to renewal

Yes

Description of renewals

Option to extend 3 x 12 months (12+12+12)

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.1.2) 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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 1

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

Originally published as:

Date

11 June 2024

Local time

5:00pm

Changed to:

Date

17 June 2024

Local time

5:00pm

See the [change notice](#).

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

12 June 2024

Local time

9:00am

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=754605.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:754605)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=754605

VI.4) Procedures for review

VI.4.1) Review body

Hamilton Sheriff Court

Hamilton,

Country

United Kingdom

