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Planning

Supply of Bedding, Linen, Towels and Associated Services to Nottingham University Hospitals NHS Trust

Nottingham University Hospital NHS Trust

UK3: Planned procurement notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-019203

Procurement identifier (OCID): ocds-h6vhtk-050b31

Published 6 May 2025, 4:35pm

Changes to notice

This notice has been edited. The [previous version](#) is still available.

We have included details concerning the e-Tendering portal that will be used to administer the planned procurement.

Scope

Reference

C230090

Description

The scope of the contract is Provision and Storage of Clean Linen including, but not limited to bedding, towels and patient garments (The Goods). The Nottingham University Hospitals NHS Trust (The Authority) requires a Supplier to provide the Goods and Associated Services in accordance with its specification. The Associated Services includes a requirement for “just in time” delivery. Due to a lack of storage space within the Sites, the need for “just in time” delivery shall be a key requirement of the contract as well as storage of the Emergency Linen to be used as part of the Authority’s Laundry Service Business Continuity Plan. Emergency Linen shall be relied upon in Emergency/Urgent Requests whereby the Authority’s internal laundry services teams are unable to launder linen (E.g. due to machinery breakdown). This Emergency Linen must be available for delivery to the Authority’s Site(s) within 24 hours of request.

Total value (estimated)

- £2,500,000 excluding VAT
- £3,000,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 December 2025 to 30 November 2027
- Possible extension to 30 November 2030
- 5 years

Description of possible extension:

The Term is 2 years with the option to extend in 1-year increments to a maximum term of 5 years.

Options

The right to additional purchases while the contract is valid.

Options shall include the following: - Schedule 6 of the Contract (The Commercial Schedule) is based on anticipated quantities per annum of the total number of Goods required delivered to the relevant Site during the first 24 months from the Commencement Date. The number is provided in good faith; however, these figures may be subject to change (E.g. the Authority agrees to extend the Term in accordance with 15.2 of Schedule 2 of the Contract or the quantity of Goods required may increase or decrease in response to materialisation of risks (e.g. patient demand for the Authority's/NHS services) The Prices in the Commercial Schedule shall be determined by multiplying the relevant rate by the quantity, which shall be the number of Goods required over the duration of the Term. - On the 2nd anniversary of the Commencement Date, any the rates and prices in the Commercial Schedule may be adjusted in line with the price adjustment for inflation mechanism (PAFI) specified in Schedule 6 of the Contract - Any other options stated in the associated tender documents

Main procurement category

Goods

CPV classifications

- 39510000 - Textile household articles
- 39518000 - Hospital linen
- 39512000 - Bed linen
- 39514100 - Towels

Contract locations

- UKF14 - Nottingham

- UKF15 - North Nottinghamshire
- UKF16 - South Nottinghamshire
- UKF22 - Leicestershire CC and Rutland

Participation

Legal and financial capacity conditions of participation

Assessment of Bidder's Legal & financial capacity shall be based on the following: - Bidders must meet the minimum level of economic and financial standing and/or a minimum financial threshold specified under section 9.12 of the ITT - Any other relevant criteria stated in the associated tender documents

Technical ability conditions of participation

Bidder's Technical Ability shall be based on the following: - Bidders are able to provide the Goods in accordance with the specified timescales - Bidders are able to provide the Associated Services, including, but not limited to, requirement to hold stock and deliver Goods to the Site(s) within the required timescales. - Bidders possess prior experience supplying large NHS organization(s) (customer organisation) whereby the goods (e.g. bedding, linen, towels) equivalent to the Goods provided by the Supplier are subject to thermal disinfection processes in accordance with HTM 01-04 as part of the customer organisation's laundry procedures. - Any other relevant criteria stated in the associated tender documents

Particular suitability

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

Submission

Publication date of tender notice (estimated)

30 May 2025

Enquiry deadline

30 May 2025, 12:00pm

Submission type

Tenders

Deadline for requests to participate

30 June 2025, 12:00pm

Submission address and any special instructions

Any tender exercise will be issued via the Atamis e-Tendering portal: <https://health-family.force.com/s/Welcome> Please ensure you register on the portal sufficiently ahead of time to ensure you are able to access any eventual tender at the earliest opportunity. If you have any problems with the portal, you should contact the helpdesk on 0800 0988201 or by sending an email to support-health@atamis.co.uk . The helpline is open Monday to Friday between 8 am and 6 pm excluding public and bank holidays.

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

30 September 2025

Recurring procurement

Publication date of next tender notice (estimated): 31 December 2029

Other information

Payment terms

As specified within the associated tender documents

Description of risks to contract performance

Risks concerning this contract include, but may not be limited to, the following: 1) Changes to Health Technical Memorandum 2) Service Expansion or Reduction 3) Compatibility with Laundry Equipment 4) Supply chain Disruption 5) Emergency or Surge Scenarios 6) Capacity Constraints 7) Infection Control Non-Compliance 8) Expansion of Integrated Care Board 9) Budgetary Changes Further details concerning risks may be found in the associated tender documents.

Applicable trade agreements

- Government Procurement Agreement (GPA)

Procedure

Procedure type

Competitive flexible procedure

Competitive flexible procedure description

The Competitive Flexible procedure shall be broken down into three stages whereby the Authority shall:

- invite all Suppliers that opt to participate in this Procurement process to submit a Tender and completed Supplier Information Questionnaire within 30 of the publication of the Tender Notice
- carry out the Intermediate Assessment of each Supplier Information Questionnaire submission in accordance with the ITT
- for each Supplier who passes the Intermediate Assessment, evaluate each Tender submission in accordance with the ITT

Contracting authority

Nottingham University Hospital NHS Trust

- Public Procurement Organisation Number: PVQC-9261-WGRM

Hucknall Road

Nottingham

NG5 1PB

United Kingdom

Contact name: Darren J. Statham

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Region: UKF14 - Nottingham

Organisation type: Public authority - central government