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Tender

Supply of Commercial Laundry Equipment: Replacement Soil Sort Conveyor/Loading System

NHS Lanarkshire

F02: Contract notice

Notice identifier: 2022/S 000-019472

Procurement identifier (OCID): ocds-h6vhtk-0352b8

Published 15 July 2022, 4:21pm

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

Telephone

+44 7976930578

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.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

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

Supply of Commercial Laundry Equipment: Replacement Soil Sort Conveyor/Loading System

Reference number

NHSL717

II.1.2) Main CPV code

- 42716000 - Laundry washing, dry-cleaning and drying machines

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Lanarkshire Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), wishes to procure the replacement of the current Soil Sort/Loading System within the West of Scotland Laundry, in line with the agreed Asset Replacement Programme. The supplier will be fully responsible for the design, supply, installation, commissioning and training of staff on the operation and maintenance of the new equipment. The successful Contractor will become a Key Service Partner to the West of Scotland Laundry for the life of the equipment and tenderers are required to submit a proposal for an initial five (5) year service plan. A Specification detailing the mandatory requirements of the Board is provided in Appendix 1- Specification along with information relating to the existing arrangements to the Board in Appendix 2.

II.1.5) Estimated total value

Value excluding VAT: £350,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 51543400 - Installation services of laundry washing, dry-cleaning and drying machines

II.2.3) Place of performance

NUTS codes

- UKM8 - West Central Scotland

Main site or place of performance

West of Scotland Laundry, Netherton Industrial Estate, Canyon Road, Wishaw, ML2 0EG

II.2.4) Description of the procurement

NHS Lanarkshire Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 (“the Board”), wishes to procure the replacement of the current Soil Sort/Loading System within the West of Scotland Laundry, in line with the agreed Asset Replacement Programme. The supplier will be fully responsible for the design, supply, installation, commissioning and training of staff on the operation and maintenance of the new equipment. The successful Contractor will become a Key Service Partner to the West of Scotland Laundry for the life of the equipment and tenderers are required to submit a proposal for an initial five (5) year service plan. A Specification detailing the mandatory requirements of the Board is provided in Appendix 1- Specification along with information relating to the existing arrangements to the Board in Appendix 2.

II.2.5) Award criteria

Quality criterion - Name: Quality/Technical Response Document / Weighting: 70

Price - Weighting: 30

II.2.6) Estimated value

Value excluding VAT: £350,000

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

Duration in months

60

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: Yes

Description of options

Additional goods or services including but not limited to parts, repair services and equipment upgrades may be purchased throughout the lifetime of the contract.

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Please refer to tender documents

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to tender documents

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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.2.2) Time limit for receipt of tenders or requests to participate

Date

15 August 2022

Local time

9:00am

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

15 August 2022

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=700588.

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:700588)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=700588

VI.4) Procedures for review

VI.4.1) Review body

Hamilton Sheriff Court

Hamilton

Country

United Kingdom