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Tender

Provision of Laundry Equipment

SALFORD ROYAL NHS FOUNDATION TRUST

F02: Contract notice

Notice identifier: 2021/S 000-019479

Procurement identifier (OCID): ocids-h6vhtk-02d386

Published 11 August 2021, 2:36pm

Section I: Contracting authority

I.1) Name and addresses

SALFORD ROYAL NHS FOUNDATION TRUST

Stott Lane

SALFORD

M6 8HD

Email

andrew.burns@pat.nhs.uk

Country

United Kingdom

NUTS code

UKD37 - Greater Manchester North East

Internet address(es)

Main address

<https://www.srft.nhs.uk>

I.3) Communication

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

<https://procontract.due-north.com/Login>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

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

Provision of Laundry Equipment

Reference number

NCA21-22/1679

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

Salford Royal NHS Foundation Trust and The Pennine Acute Hospitals NHS Trust collectively known as The Northern Care Alliance NHS Group [NCA] invites bids for the provision of Laundry Equipment (Transfer Tumble Dryers & Shuttle) for use in its Laundry Department sited at The Royal Oldham Hospital.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 42716200 - Drying machines

II.2.3) Place of performance

NUTS codes

- UKD37 - Greater Manchester North East

Main site or place of performance

The Royal Oldham Hospital

II.2.4) Description of the procurement

The requirement is to supply, deliver, install, connect to all utility services and commission the CE approved/marked Transfer Tumble Dryers & Shuttle so it is ready for immediate use.

The supplier is also required to disconnect and remove the existing equipment including 4 aged Batch dryers, and associated shuttle conveyor and dispose/sell to enable the new equipment to be installed. If any other equipment or temporary building changes are required to enable access/removal for these machines, the cost for such work should also be included.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

12

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

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

13 September 2021

Local time

12:00pm

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

13 September 2021

Local time

12:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Please note that all expressions of interest must be submitted via the Proactis ProContract portal, paper and e-mailed expressions will not be accepted.

If you are not already a registered supplier on ProContract, please follow this link to register for free: <https://procontract.due-north.com/register>.

Once you have successfully registered and expressed your interest via the portal, you will be sent an e-mail directing you to the ProContract site from which you will be able to access and download the tender documentation and any other relevant information.

All documents pertaining to this opportunity will be available for download via the ProContract portal from the outset. Please ensure you are able to download all files immediately after accessing the ProContract portal.

Tenderers should also note that final submissions must be made via ProContract, no other submission route is permitted. Failure to follow this path will result in the tender submission being disregarded.

The uploading process when submitting a tender via ProContract may take some time. Tenderers should therefore start this process in sufficient time to allow for the complete uploading of their tender submission by the tender return time and date.

VI.4) Procedures for review

VI.4.1) Review body

Salford Royal NHS Foundation Trust

Salford

Country

United Kingdom