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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): ocds-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](mailto: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

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## **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

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## **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

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## **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

