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Tender

Provision of Servicing and Maintenance of the Laundry Production Equipment at Nottingham City Hospital

Nottingham City Campus, Hucknall Road

F02: Contract notice

Notice identifier: 2024/S 000-023459

Procurement identifier (OCID): ocids-h6vhtk-04851c

Published 26 July 2024, 3:32pm

The closing date and time has been changed to:

30 August 2024, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Nottingham City Campus, Hucknall Road

NG5 1PB

Nottingham

NG5 1PB

Contact

Lawrence Matome

Email

lawrence.matome@nuh.nhs.uk

Country

United Kingdom

Region code

UKF14 - Nottingham

Internet address(es)

Main address

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

Buyer's address

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

I.3) Communication

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

<https://health-family.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://health-family.force.com/s/Welcome>

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

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

<https://health-family.force.com/s/Welcome>

I.4) Type of the contracting authority

Other type

NHS Trust

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Servicing and Maintenance of the Laundry Production Equipment at Nottingham City Hospital

Reference number

C296208

II.1.2) Main CPV code

- 50710000 - Repair and maintenance services of electrical and mechanical building installations

II.1.3) Type of contract

Services

II.1.4) Short description

The Nottingham University Hospitals NHS Trust (the "Client") is issuing this invitation to tender ("ITT") in connection with the competitive procurement of Servicing and Maintenance of the Laundry Production Equipment at Nottingham City Hospital (The service).

II.1.5) Estimated total value

Value excluding VAT: £1,500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 98311100 - Laundry-management services

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

Main site or place of performance

Nottingham City Hospital, Hucknall Rd, Nottingham NG5 1PB

II.2.4) Description of the procurement

To support the day to day operation of the Client's Laundry Production Equipment, a Contractor is required to carry out both planned and ad-hoc (e.g. reactive) engineering servicing and maintenance at the Nottingham City Hospital.

The objective is to ensure the Laundry Production Equipment is supported by qualified engineers and subsequently fit for the purpose of enabling the Client's staff to operate the equipment safely, efficiently and reliably.

The Contractor is expected to deliver full engineering services to cover planned preventive and reactive maintenance. Servicing the laundry equipment regularly ensures wash results, optimizes the client's chemical usage, reduces the likelihood of costly breakdown and increases the life of the machinery and equipment, mitigating having to buy a new machine due to lack of maintenance.

The Contractor will be required to utilize the Client's digital planned preventative maintenance (PPM) system to provide the service

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: £1,500,000

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

Duration in months

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

The service period is 24 months (The Initial Term), with a potential three one-year extensions, meaning the service period may be extended to a maximum of 60 months. Extensions shall be granted on the basis of good performance.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Award criteria

Criteria below:

Quality criterion - Name: Technical / Weighting: 50

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 40

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

As set out in the procurement 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

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

Originally published as:

Date

27 August 2024

Local time

12:00pm

Changed to:

Date

30 August 2024

Local time

12:00pm

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

27 August 2024

Local time

12:00pm

Place

health-family.force.com/s/welcome

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 2029

VI.3) Additional information

To express interest and participate in the tender, please register and apply via Atamis e-sourcing portal <https://health-family.force.com/s/Welcome>.

Should Tenderers have any queries or problems with using the portal, they should contact Helpdesk at:

Phone: 0800 9956035

E-mail: support-health@atamis.co.uk

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL,

Country

United Kingdom

Internet address

<https://www.theroyalcourtsofjustice.com>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Nottingham University Hospitals NHS Trust (The Client) will incorporate a minimum 10

calendar days standstill period at the point of information on the award of the contract, as communicated to Bidders. Applicants who are unsuccessful shall be informed by the Client as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order for any document to be amended and may award damages, make a declaration of ineffectiveness, order for a fine to be paid, and/or order the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.