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Tender

Provision and Installation of Ironer Lines at St John's Hospital

NHS Lothian

F02: Contract notice

Notice identifier: 2021/S 000-023784

Procurement identifier (OCID): ocids-h6vhtk-02e45b

Published 24 September 2021, 11:15am

Section I: Contracting authority

I.1) Name and addresses

NHS Lothian

Estates Contracts, REH, Morningside

Edinburgh

EH10 5HF

Email

maxwell.muir@nhsllothian.scot.nhs.uk

Telephone

+44 7973670313

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.nhslothian.scot.nhs.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326

I.3) Communication

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/>

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://www.publictendersscotland.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

Provision and Installation of Ironer Lines at St John's Hospital

Reference number

NHSLILSTJ2021

II.1.2) Main CPV code

- 42718100 - Ironing machines

II.1.3) Type of contract

Supplies

II.1.4) Short description

The procurement, pursuant to which this invitation to tender (“Invitation to Tender”) is issued, is for the award of contracts for the supply and installation of ironer lines and maintenance services as well as removal and disposal of existing ironer lines and make good (“Supply and Installation of Ironer Lines”) and is being undertaken by Lothian Health Board (more commonly known as NHS Lothian) (“NHS Lothian”).

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 42718100 - Ironing machines

II.2.3) Place of performance

NUTS codes

- UKM78 - West Lothian

Main site or place of performance

St John's Hospital, Livingston

II.2.4) Description of the procurement

The operational and functional requirement for the Supply and Installation of Ironer Lines (the "NHS Requirement") together with the terms and conditions of contract to apply to the provision of the Supply and Installation of Ironer Lines (the "Contract") are contained in the attachments available for Bidders to view and download on the Public Contracts Scotland Tender web site

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 55

Price - Weighting: 45

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

Duration in months

4

This contract is subject to renewal

Yes

Description of renewals

The known life of this piece of equipment is not known.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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.1.2) Economic and financial standing

List and brief description of selection criteria

Tenderers will be required to give details of their "General Yearly Turnover" for the past three years, or if the Tenderer has not been established for the duration specified please give details for the period since Start Up.

Contract value can be no more than 20% of annual turnover,

Insurance shall include as a minimum:

- Product liability Insurance in the sum of not less than the amount of FIVE MILLION POUNDS STERLING (5,000,000);

- Employers' liability insurance in compliance with applicable legislation and in any event not less than the amount of FIVE MILLION

POUNDS STERLING (5,000,000);

- Public liability insurance in the sum of not less than the amount of FIVE MILLION POUNDS STERLING (5,000,000) in respect of any

one incident or series of incidents;

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 November 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: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

15 November 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The lifespan for this piece of equipment is unknown.

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 19718. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:668139)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom