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Tender

Cleaning Consumable Supply - Dynamic Purchasing System (DPS) - Mid & South Essex Hospitals NHS Trust

MSE Group

F02: Contract notice

Notice identifier: 2021/S 000-023976

Procurement identifier (OCID): ocids-h6vhtk-02e518

Published 27 September 2021, 4:09pm

Section I: Contracting authority

I.1) Name and addresses

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

Email

laura.johnston19@nhs.net

Telephone

+44 7711481979

Country

United Kingdom

NUTS code

UKH3 - Essex

Internet address(es)

Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

I.3) Communication

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

Email

laura.johnston19@nhs.net

Telephone

+44 7711481979

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Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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

Cleaning Consumable Supply - Dynamic Purchasing System (DPS) - Mid & South Essex Hospitals NHS Trust

Reference number

CA9260 - PMSB007

II.1.2) Main CPV code

- 39830000 - Cleaning products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Mid and South Essex NHS Foundation Trust (the "Authority") is issuing this selection questionnaire ("SQ") to parties wishing to apply for admission to a cleaning consumable provider Dynamic Purchasing System ("DPS") under which the Authority may purchase and distribute cleaning consumables to various government organisations. This document contains important information about the procurement process.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKH3 - Essex

Main site or place of performance

Essex

II.2.4) Description of the procurement

1.1 Mid and South Essex NHS Foundation Trust (the "Authority") is issuing this selection questionnaire ("SQ") to parties wishing to apply for admission to a cleaning consumable provider Dynamic Purchasing System ("DPS") under which the Authority may purchase and distribute cleaning consumables to various government organisations. This document contains important information about the procurement process.

PLEASE ENSURE THAT ALL RELEVANT AND ATTACHED DOCUMENTS ARE REVIEWED AND UNDERSTOOD. THIS DETAILS THE WIDER PROCUREMENT AND AWARD PROCESS FOLLOWING APPOINTMENT TO THE DPS.

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

48

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: 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

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

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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

28 October 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Southend University Hospital NHS Foundation Trust

Britannia House, Unit 11-13, Britannia Business Park, Comet Way

Southend

SS2 6GE

Email

contracts.purchasing@southend.nhs.uk

Telephone

+44 1702435555

Country

United Kingdom

Internet address

<http://www.southend.nhs.uk>

VI.4.2) Body responsible for mediation procedures

Southend University Hospital NHS Foundation Trust

Britannia House, Unit 11-13, Britannia Business Park, Comet Way

Southend

SS2 6GE

Email

contracts.purchasing@southend.nhs.uk

Telephone

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Country

United Kingdom

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

As per procurement documents

VI.4.4) Service from which information about the review procedure may be obtained

Southend University Hospital NHS Foundation Trust

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