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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](mailto: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](mailto:laura.johnston19@nhs.net)

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**Internet address(es)**

Main address

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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

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## **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

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## **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

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## **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

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## **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](mailto: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](mailto:contracts.purchasing@southend.nhs.uk)

Telephone

+44 1702435555

Country

United Kingdom

Internet address

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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

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

Southend

SS2 6GE

Email

[contracts.purchasing@southend.nhs.uk](mailto:contracts.purchasing@southend.nhs.uk)

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