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Tender

## **THE PROVISION OF HOUSEKEEPING SERVICES AT PORT TALBOT RESOURCE CENTRE**

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

F02: Contract notice

Notice identifier: 2021/S 000-028124

Procurement identifier (OCID): ocds-h6vhtk-02f549

Published 10 November 2021, 11:04am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

Frontline Procurement, Swansea Bay University Health Board, Block A, Neath Port Talbot Hospital, Baglan Way.

Baglan

SA12 7BX

#### **Email**

[julie.williams74@wales.nhs.uk](mailto:julie.williams74@wales.nhs.uk)

#### **Telephone**

+44 1639684436

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0221](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

<https://etenderwales.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.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**

THE PROVISION OF HOUSEKEEPING SERVICES AT PORT TALBOT RESOURCE CENTRE

Reference number

SBU-OJEU-48294-015-JW-21

#### **II.1.2) Main CPV code**

- 98341110 - Housekeeping services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

To provide a comprehensive Housekeeping Service to all clinical and non-clinical areas on the Site at the Resource Centre.

#### **II.1.5) Estimated total value**

Value excluding VAT: £390,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 98341110 - Housekeeping services

#### **II.2.3) Place of performance**

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot

#### **II.2.4) Description of the procurement**

To ensure that all areas of the Site are clean as required under the Performance Standards set out in the tables of this document, with minimum disruption to the Clinical Services. To ensure that adequate supplies of cleaning and personal hygiene materials are available. To provide assistance to employees as reasonably requested by the Authorised Officer.

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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

Start date

1 April 2022

End date

31 March 2025

This contract is subject to renewal

No

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

Please refer to the PQQ within the tender.

#### **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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Please refer to the PQQ within the eTender system, Bravo

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

Please refer to the Specification and ITT of the tender.

Minimum level(s) of standards possibly required

Please refer to the Specification and ITT of the tender.

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

Please refer to the Specification and ITT of the tender.

Minimum level(s) of standards possibly required

Please refer to the Specification and ITT of the tender.

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

Please refer to the Specification and ITT of the tender.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

Accelerated procedure

Justification:

N/A

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

13 December 2021

Local time

3:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

20 December 2021

#### **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.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

Contracting Stage Anticipated Date/Timescales

OJEU/PQQ Issue - 9th November 2021

Supplier Selection Shortlist - W/C 13th December 2021

Notify Supplier of PQQ outcome - W/C 13th December 2021

Tender Issue - 4th January 2022

Tender Return - 4th February 2022

Evaluation - W/C 7th February 2022

Ratifications Board Approval Out / Return - W/C 21st February 2022

Publish Award / Standstill Period - W/C 7th March 2022

Contract Start - 1st April 2022

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

[https://www.sell2wales.gov.wales/search/search\\_switch.aspx?ID=114543](https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=114543)

(WA Ref:114543)

### **VI.4) Procedures for review**

**VI.4.1) Review body**

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

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

NHS Wales Shared Services Partnership

Frontline Procurement, Swansea Bay University Health Board, Block A, Neath Port Talbot Hospital, Baglan Way.

Baglan

SA12 7BX

Email

[julie.williams74@wales.nhs.uk](mailto:julie.williams74@wales.nhs.uk)

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