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Tender

## **Provision of Cleanroom Clothing**

NHS Greater Glasgow and Clyde

F02: Contract notice

Notice identifier: 2021/S 000-030669

Procurement identifier (OCID): ocds-h6vhtk-02ff44

Published 9 December 2021, 12:45pm

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

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

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Email**

[ggc.tenders@ggc.scot.nhs.uk](mailto:ggc.tenders@ggc.scot.nhs.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

#### **Internet address(es)**

Main address

[www.nhsggc.org.uk/about-us/procurement/](http://www.nhsggc.org.uk/about-us/procurement/)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

## **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://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

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/esop/pts-host/public/pts/web/login.html>

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/esop/pts-host/public/pts/web/login.html>

## **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**

Provision of Cleanroom Clothing

Reference number

GGC0719

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

- 98311000 - Laundry-collection services

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

Services

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

There are six cleanroom Facilities within NHSGGC (National Health Service Greater Glasgow & Clyde Board) which manufacture, prepare or test sterile pharmaceuticals (medicines) and diagnostic agents. Due to the nature of this provision the Board is required to meet specific EU Good Manufacturing Practice standards to minimise microbiological and particulate contamination.

There is a requirement for operators to be suitably attired in accordance with the above regulations. The Board therefore requires the provision of sterile and non-sterile Cleanroom Clothing compliant with, EU Grade B, C and D as appropriate.

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

Value excluding VAT: £205,000

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

This contract is divided into lots: No

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

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

- 98311000 - Laundry-collection services

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

NUTS codes

- UKM - Scotland

Main site or place of performance

Multiple sites across NHS Greater Glasgow & Clyde

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

There are six cleanroom Facilities within NHSGGC (National Health Service Greater Glasgow & Clyde Board) which manufacture, prepare or test sterile pharmaceuticals (medicines) and diagnostic agents. Due to the nature of this provision the Board is required to meet specific EU Good Manufacturing Practice standards to minimise microbiological and particulate contamination.

There is a requirement for operators to be suitably attired in accordance with the above regulations. The Board therefore requires the provision of sterile and non-sterile Cleanroom Clothing compliant with, EU Grade B, C and D as appropriate.

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

Quality criterion - Name: Quality / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option of 24 month extension

### **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**

List and brief description of selection criteria

With reference to ESPD question 4B.6 - Please provide the following ratios for at least the three most recent financial years.

-Current Ratio (Liquidity Ratio) of the Company (total current assets divided by total current liabilities) — Acceptable Range is  $>0.99$

-Net Profit Margin of the Company (net profits divided by revenue x100) -- Acceptable Range is  $>0$  (i.e. positive)

These ratios will be used to assess the tenderer's financial strength and security; and to determine whether a parent company guarantee or another instrument may be required by the Authority.

Minimum level(s) of standards possibly required

With reference to ESPD question 4B.5.1a, b and 4B.5.2 it is a requirement of this contract that bidders hold, or can commit to obtain prior to

commencement of any subsequently awarded contract, the types and levels of insurance indicated below.

Employers, (Compulsory) Liability Insurance = GBP5m.

Public Liability Insurance = GBP5m.

Professional Indemnity Insurance = GBP5m.

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

List and brief description of selection criteria

With reference to SPD question 4C.1.2, Bidders will be required to provide examples that demonstrate that they have the relevant

experience to deliver the services as described in part II.2.4 of the Contract Notice of the relevant section of the site notice. This

question will be scored on a pass/fail basis. Examples must be within the last three years.

You should use the attached template on PCST in supplier attachments to provide up to 2 examples that demonstrates experience that is

relevant to this procurement exercise.

Your examples should be from within the last 3 years for service contracts of a similar nature to this requirement.

If you can not provide any examples you should explain why at this section in the SPD.

Your completed response should be no more than 2 pages of A4.

Minimum level(s) of standards possibly required

Should a Sub-Contractor be proposed, they will require to complete a separate SPD and submit it with the ITT response.

Contractor must be able to meet the Minimum level(s) of standards required ie:

EU Good Manufacturing Practice

ISO9001:2015 Quality Management Systems

Minimum level(s) of standards required:

Failure to provide any of the details required will result in a non-compliant tender and may be rejected.

Please complete your response and attach to the relevant section of the SPD.

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## **Section IV. Procedure**

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

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

Open procedure

Accelerated procedure

Justification:

The justification for the reduced award time is that the garments have a two year life cycle due to material integrity, which is required to assure the maintenance of contamination control within our cleanroom facilities. We are aware from previous exercise (pre-Brexit) that lead in times for delivery of garments was at least 2-3months.

#### **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

7 January 2022

Local time

2:00pm

#### **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: 12 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

10 January 2022

Local time

8:00am

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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**

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 42310.  
For more information see:

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

(SC Ref:676277)

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

#### **VI.4.1) Review body**

Glasgow Sheriff Court and Justice of the Peace Court

1 Carlton Pl,

Glasgow

G5 9DA

Country

United Kingdom