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Tender

Provision of Commercial Laundry Equipment (NHS Fife)

NHS Fife

F02: Contract notice

Notice identifier: 2021/S 000-030687

Procurement identifier (OCID): ocds-h6vhtk-02ff56

Published 9 December 2021, 2:15pm

Section I: Contracting authority

I.1) Name and addresses

NHS Fife

Hayfield House, Hayfield Road

Kirkcaldy

KY2 5AH

Contact

Jane Murray

Email

jane.murray21@nhs.scot

Telephone

+44 1592657320

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

<http://www.nhsfife.org>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00185

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.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.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 of Commercial Laundry Equipment (NHS Fife)

Reference number

FIF21020

II.1.2) Main CPV code

- 42716000 - Laundry washing, dry-cleaning and drying machines

II.1.3) Type of contract

Supplies

II.1.4) Short description

Single supplier/ one-off purchase of:

1 x 10 Stage Continuous Batch Washer (CBW 10)

1 x Water Extraction Press (51 Bar)

1 x Automated Loading conveyor

1 x New controls for 1 existing CBW 10.

Decommission, removal & disposal of old equipment. Delivery & installation by 31/03/2022.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 42716120 - Washing machines

II.2.3) Place of performance

NUTS codes

- UKM72 - Clackmannanshire and Fife

Main site or place of performance

Victoria Hospital, Hayfield Road, Kirkcaldy, KY2 5AH

II.2.4) Description of the procurement

The Board wishes to procure the supply, installation, and commission of the following:

-1 x 10 Stage Continuous Batch Washer (CBW 10)

-1 x Water Extraction Press (51 Bar)

-1 x Automated Loading conveyor

-1 x New controls for 1 existing CBW 10 to allow a more reliable and consistent operation of the CBW 10.

We are ideally looking for one supplier to deliver the contract in its entirety.

Proposals and costs must include the equipment itself, the delivery and positioning of equipment, installation/connection of the new equipment, de-commissioning/ disconnection /removal and disposal of the current and associated equipment, call out charges (both core and non- core); including any building works and equipment hire e.g., MEWP's or lifting equipment.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting / Weighting: 30

Quality criterion - Name: Commercial / Weighting / Weighting: 70

Price - Weighting: Criteria below:

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

Duration in months

1

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

II.2.14) Additional information

One- off purchase

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required

With reference to SPD questions 4B5a, 4B5b, 4B5c, it is a requirement of this contract that bidders hold or can commit to obtain prior to the commencement of any subsequently awarded contract, the types of insurance indicated below:

4B5a - Professional Indemnity Insurance = 2 million GBP

4B5b - Employer's (Compulsory) Liability Insurance = 10 million GBP

4B5c - Public Liability Insurance = 5 million GBP

III.1.3) Technical and professional ability

List and brief description of selection criteria

With reference to SPD question 4C1.1/1.2, tenderers are required to provide 2 examples that demonstrate they have the relevant experience to deliver this service. Examples should be from within the last 3 years for goods and services contracts, and within the last 5 years for works contracts. The template "SPD Supplier Response" should be used to provide 2 examples that demonstrate experience that is relevant to this procurement exercise. If you cannot provide any examples you should explain why at the bottom of the template. Your completed response should be no more than 2 pages of A4.

Minimum level(s) of standards possibly required

With reference to SPD question 4D1, tenderers must hold and evidence an accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent).

With reference to SPD question 4D2, tenderers must hold and evidence an accredited independent third party certificate of compliance in accordance with BS EN ISO 14001 (or equivalent).

Must comply with all requirements of the WEEE directive.

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

10 January 2022

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

10 January 2022

Local time

1:00pm

Place

NHS Fife Procurement Department

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=676648.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:676648)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=676648

VI.4) Procedures for review

VI.4.1) Review body

NHS Fife Procurement Department

Hayfield House

Kirkcaldy

KY2 5AH

Email

jane.murray21@nhs.scot

Telephone

+44 1592657328

Country

United Kingdom