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Tender

## **Provision of Laundry Equipment (Batch Washer and Ironer)**

Northern Care Alliance NHS Foundation Trust

F02: Contract notice

Notice identifier: 2022/S 000-032232

Procurement identifier (OCID): ocids-h6vhtk-038439

Published 14 November 2022, 3:30pm

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

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

Northern Care Alliance NHS Foundation Trust

Salford Royal Hospital, Stott Lane

Salford

M6 8HD

#### **Contact**

Mr Andrew Burns

#### **Email**

[andrew.burns@nca.nhs.uk](mailto:andrew.burns@nca.nhs.uk)

#### **Telephone**

+44 1616278274

#### **Fax**

+44 1616278609

**Country**

United Kingdom

**Region code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

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

Buyer's address

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

**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://procontract.due-north.com/register>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/register>

**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 Laundry Equipment (Batch Washer and Ironer)

Reference number

DN642907

#### **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**

The Northern Care Alliance NHS Trust invites bids for the provision of Laundry Equipment for use in its Laundry Department sited at The Royal Oldham Hospital. The Procurement will be split into two lots, Lot 1 for a Tunnel Batch Washer and Lot 2 for a replacement Ironer.

Lot 1

The supplier is to supply, deliver, install, connect to all utility services, and commission the CE approved/marked equipment so it is ready for immediate use.

The supplier is also required to disconnect and remove an existing aged Batch washing machine and/or a 3 roll steam Ironer to dispose/sell it to enable the new equipment to be installed. If any other equipment or temporary building changes are required to enable access for these machines, the cost for such work should also be included.

Lot 2

The supplier is to supply, deliver, install, connect to all utility services, and commission the CE approved/marked equipment so it is ready for immediate use.

The supplier is also required to disconnect and remove the existing equipment including a 3 roll BMM Weston ironer, and dispose/sell to enable the new equipment to be installed. If

any other equipment or temporary building changes are required to enable access/removal for these machines, the cost for such work should also be included.

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

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

#### **II.2.1) Title**

Lot No

1

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

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

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

NUTS codes

- UKD3 - Greater Manchester

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

The Northern Care Alliance NHS Foundation Trust invites bids for the provision of Laundry Equipment for use in its Laundry Department sited at The Royal Oldham Hospital.

Lot 1 Tunnel Batch Washer

The supplier is to supply, deliver, install, connect to all utility services, and commission the CE approved/marked equipment so it is ready for immediate use.

The supplier is also required to disconnect and remove an existing aged Batch washing machine and/or a 3 roll steam Ironer to dispose/sell it to enable the new equipment to be installed. If any other equipment or temporary building changes are required to enable access for these machines, the cost for such work should also be included.

#### **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

12

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**

Please note that all expressions of interest must be submitted via the Proactis ProContract portal, paper and e-mailed expressions will not be accepted.

If you are not already a registered supplier on ProContract, please follow this link to register for free: <https://procontract.due-north.com/register> .

Once you have successfully registered and expressed your interest via the portal, you will be sent an e-mail directing you to the ProContract site from which you will be able to access and download the tender documentation and any other relevant information.

All documents pertaining to this opportunity will be available for download via the ProContract portal from the outset. Please ensure you are able to download all files immediately after accessing the ProContract portal.

Tenderers should also note that final submissions must be made via ProContract, no other submission route is permitted. Failure to follow this path will result in the tender submission being disregarded.

The uploading process when submitting a tender via ProContract may take some time.

Tenderers should therefore start this process in sufficient time to allow for the complete uploading of their tender submission by the tender return time and date.

## **II.2) Description**

### **II.2.1) Title**

Lot No

2

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

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

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

NUTS codes

- UKD3 - Greater Manchester

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

The Northern Care Alliance NHS Foundation Trust invites bids for the provision of Laundry Equipment for use it its Laundry Department sited at The Royal Oldham Hospital.

Lot 2 Ironer

The supplier is to supply, deliver, install, connect to all utility services, and commission the CE approved/marked equipment so it is ready for immediate use.

The supplier is also required to disconnect and remove the existing equipment including a 3 roll BMM Weston ironer, and dispose/sell to enable the new equipment to be installed. If any other equipment or temporary building changes are required to enable access/removal for these machines, the cost for such work should also be included.

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

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

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#### **II.2.10) Information about variants**

Variants will be accepted: No

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Options: No

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## **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

15 December 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

15 December 2022

Local time

12:00pm



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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**

Northern Care Alliance NHS Foundation Trust

Salford

Country

United Kingdom