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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): ocds-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

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

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 in 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

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

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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 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

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