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Tender

## **Ward Beverage Trolleys**

East Sussex Hospitals NHS Trust

F02: Contract notice

Notice identifier: 2022/S 000-035023

Procurement identifier (OCID): ocds-h6vhtk-038c85

Published 12 December 2022, 10:05am

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

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

East Sussex Hospitals NHS Trust

St Annes House, 729 The Ridge

St Leonards On Sea

TN37 7RD

#### **Contact**

Tim Hilton

#### **Email**

[tim.hilton@nhs.net](mailto:tim.hilton@nhs.net)

#### **Telephone**

+44 3001314507

#### **Country**

United Kingdom

**Region code**

UKJ22 - East Sussex CC

**Internet address(es)**

Main address

<https://www.esht.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://www.delta-esourcing.com/tenders/UK-UK-St-Leonards-On-Sea:-Catering-equipment./XQ6YEYY83M>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Ward Beverage Trolleys

Reference number

ES/22/866

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

- 39310000 - Catering equipment

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

Supplies

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

Ward Beverages Trolleys

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

Value excluding VAT: £150,000

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

This contract is divided into lots: No

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

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

NUTS codes

- UKJ22 - East Sussex CC

Main site or place of performance

East Sussex CC

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

Beverage Trolleys

**II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Quality criterion - Name: Commercial / Weighting: 40

Cost criterion - Name: Price / Weighting: 40

**II.2.6) Estimated value**

Value excluding VAT: £150,000

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

Duration in months

60

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**

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/XQ6YEYY83M>

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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

N/A

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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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: No

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

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

Date

16 January 2023

Local time

12:00pm

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

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

Date

16 January 2023

Local time

12:00pm

Place

Electronic

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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**

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-St-Leonards-On-Sea:-Catering-equipment./XQ6YEYY83M>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/XQ6YEYY83M>

GO Reference: GO-20221212-PRO-21696240

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

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

East Sussex Hospitals NHS Trust

Eastbourne District General Hospital

Eastbourne

BN21 2UD

Telephone

+44 3001314507

Country

United Kingdom

##### **VI.4.2) Body responsible for mediation procedures**

Centre for Effective Dispute Resolution

International Dispute Resolution Centre, 70 Fleet Street

London

EC4Y 1EU

Email

[info@cedr.com](mailto:info@cedr.com)

Telephone

+44 2075366000

Country

United Kingdom

Internet address

<http://www.cedr.com>

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

East Sussex Hospitals NHS Trust

Eastbourne District General Hospital

Eastbourne

BN21 2UD

Telephone

+44 3001314507

Country

United Kingdom