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Tender

# Water Dispensers at St George's Hospital NHS FT

St George's Healthcare NHS Trust

F02: Contract notice

Notice identifier: 2022/S 000-035278

Procurement identifier (OCID): ocds-h6vhtk-038d25

Published 13 December 2022, 4:30pm

# **Section I: Contracting authority**

# I.1) Name and addresses

St George's Healthcare NHS Trust

Blackshaw Road, Tooting

London

**SW17 0QT** 

#### **Email**

procurement@stgeorges.nhs.uk

## **Telephone**

+44 2086721255

## Country

**United Kingdom** 

#### **NUTS** code

UKI - London

Internet address(es)

Main address

www.stgeorges.nhs.uk

Buyer's address

www.stgeorges.nhs.uk

# I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://suppliers.multiquote.com

Additional information can be obtained from another address:

St George's Healthcare NHS Trust

Blackshaw Road, Tooting

London

SW17 0QT

#### **Email**

procurement@stgeorges.nhs.uk

**Telephone** 

+44 2086721255

Country

**United Kingdom** 

**NUTS** code

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#### Internet address(es)

Main address

www.stgeorges.nhs.uk

Buyer's address

www.stgeorges.nhs.uk

Tenders or requests to participate must be submitted electronically via

https://suppliers.multiquote.com

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

# 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

Water Dispensers at St George's Hospital NHS FT

Reference number

CA11531 - PR8869

#### II.1.2) Main CPV code

• 65111000 - Drinking-water distribution

## II.1.3) Type of contract

Services

#### II.1.4) Short description

Project to contract a supplier for the provision of goods and services relevant to water dispenser service and maintenance.

#### II.1.6) Information about lots

This contract is divided into lots: No

# II.2) Description

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

- 65110000 Water distribution
- 42912330 Water-purifying apparatus
- 31141000 Water coolers
- 39370000 Water installations
- 42912310 Water filtration apparatus
- 41100000 Natural water
- 31161400 Primary water systems
- 41110000 Drinking water

#### II.2.3) Place of performance

**NUTS** codes

• UKI - London

Main site or place of performance

London

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

The provision will include the installation, servicing and maintenance of "Plumbed In" Water Dispensers across various buildings at the St George's Hospital Site and Local Community sites. All services are to be completed in accordance with Health and Safety Executive (HSE) guidance, Health Technical Memorandum (HTM) and SFG20 25-04.

#### 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** 

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: Yes

Description of options

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x24 month(s)

## II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

# Section III. Legal, economic, financial and technical information

# III.1) Conditions for participation

## 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

# III.2) Conditions related to the contract

## III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

# 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

13 January 2023

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

13 January 2023

Local time

12:00pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

## VI.4) Procedures for review

VI.4.1) Review body

South West London Procurement Department

Blackshaw Road

**Tooting** 

**SW17 0QT** 

Email

david.main@stgeorges.nhs.uk

Country

**United Kingdom** 

# VI.4.2) Body responsible for mediation procedures

South West London Procurement Department

Blackshaw Road

**Tooting** 

SW17 0QT

Email

# david.main@stgeorges.nhs.uk Country United Kingdom VI.4.4) Service from which information about the review procedure may be obtained South West London Procurement Department Blackshaw Road Tooting SW17 0QT Email david.main@stgeorges.nhs.uk Country

**United Kingdom**