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Tender

Laundry Dosing Equipment, Service & Maintenance of Equipment and Supply of Laundry Chemicals

Lothian Health Board

F02: Contract notice

Notice identifier: 2024/S 000-035940

Procurement identifier (OCID): ocds-h6vhtk-04b45c

Published 6 November 2024, 2:47pm

Section I: Contracting authority

I.1) Name and addresses

Lothian Health Board

Procurement Headquarters, Waverley Gate 2-4 Waterloo Place

Edinburgh

EH1 3EG

Contact

Frima Strachan

Email

frima.strachan@nhs.scot

Telephone

+44 7966119862

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.nhsllothian.scot.nhs.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326

I.3) Communication

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

<https://www.publictendersscotland.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.publictendersscotland.publiccontractsscotland.gov.uk/>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.publictendersscotland.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

Laundry Dosing Equipment, Service & Maintenance of Equipment and Supply of Laundry Chemicals

Reference number

LOTL348-23

II.1.2) Main CPV code

- 39291000 - Laundry supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply, installation and commissioning of a liquid chemical dosing system and all required detergents which satisfies the requirements of the entire laundry processes for NHS Lothian

II.1.5) Estimated total value

Value excluding VAT: £660,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 39291000 - Laundry supplies
- 39831200 - Detergents

II.2.3) Place of performance

NUTS codes

- UKM78 - West Lothian

Main site or place of performance

St John's Hospital, Livingston

II.2.4) Description of the procurement

Lothian Health Board a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), wish to procure the Supply, installation, commissioning, ongoing service & maintenance and all required detergents of a laundry dosing system ("the Goods")

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

Yes

Description of renewals

Contract for supply of chemicals is subject to up to a further 2 x 12 month optional extension period

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

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

9 December 2024

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

Tender must be valid until: 31 March 2025

IV.2.7) Conditions for opening of tenders

Date

9 December 2024

Local time

1:00pm

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 27938.
For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:782311)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom