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**United Kingdom-Manchester: Window-cleaning services  
2018/S 074-164576**

**Contract notice**

**Services**

Directive 2014/24/EU

**Section I: Contracting authority**

I.1) **Name and addresses**

The Pennine Acute Hospitals NHS Trust  
Trust Headquarters, North Manchester General Hospital, Delaunays Road, Crumpsall  
Manchester  
M8 5RB  
United Kingdom  
Contact person: Andrew Burns  
Telephone: +44 1616278274  
E-mail: [procurement.nm@pat.nhs.uk](mailto:procurement.nm@pat.nhs.uk)  
Fax: +44 1616278609  
NUTS code: UKD37

**Internet address(es):**

Main address: <http://www.pat.nhs.uk/>

I.1) **Name and addresses**

Salford Royal NHS Foundation Trust  
Stott Lane, Salford  
Manchester  
M6 8HD  
United Kingdom  
Contact person: Andrew Burns  
Telephone: +44 1616278274  
E-mail: [procurement.nm@pat.nhs.uk](mailto:procurement.nm@pat.nhs.uk)  
Fax: +44 1616278609  
NUTS code: UKD3

**Internet address(es):**

Main address: <http://www.srft.nhs.uk/>

I.2) **Information about joint procurement**

The contract involves joint procurement

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Login>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned 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:**

Window Cleaning Services

Reference number: T18/01/RW6 (Due North ProContract DN329310)

II.1.2) **Main CPV code**

90911300

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

The purpose of this tender exercise is to select a service contractor whose delivery of Window Cleaning Services will represent value for money, high quality service; combined with the ability to identify and implement service efficiencies across the Trusts.

The Trusts intend to appoint a single Contractor to provide all services under the contract though we reserve the right to contract with more than one Contractor at our absolute discretion.

II.1.5) **Estimated total value**

Value excluding VAT: 300 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UKD37

Main site or place of performance:

Greater Manchester North East.

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

This contract will cover The Northern Care Alliance which comprises of the following Care Organisations:

1. The Royal Oldham Hospital including The Christies Unit;
2. North Manchester General Hospital excluding Greater Manchester Mental Health;
3. Fairfield General Hospital, Rochdale Infirmary, The Floyd Unit — Birch Hill site and Tudor Court — Heywood;
4. Salford Royal Hospital, Turnpike House (631 Eccles New Road M50 1SY), Summerfield House, 544 Eccles New Road, M50 5AP and The Limes (Moorfield Close, Swinton, Manchester M27 0FN – please note this building is due to close within 12 months).

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

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:

The Trusts intend to award a contract for a period of 3 years with an option to extend for a further 2 x 12 month periods.

**II.2.10) Information about variants**

Variants will be accepted: yes

**II.2.11) Information about options**

Options: no

**II.2.12) Information about electronic catalogues**

**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**

The contract has not been split into Lots on commercial, operational and Contract Management grounds.

**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**

**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.1.5) Information about reserved contracts**

**III.2) Conditions related to the contract**

**III.2.1) Information about a particular profession**

**III.2.2) Contract performance conditions:**

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

**Section IV: Procedure**

**IV.1) Description**

**IV.1.1) Type of procedure**

Open procedure

**IV.1.3) Information about a framework agreement or a dynamic purchasing system**

**IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.1.6) Information about electronic auction**

**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.2.1) Previous publication concerning this procedure**

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

Date: 21/05/2018

Local time: 12:00

**IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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: 3 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**  
Date: 21/05/2018  
Local time: 12:00

#### **Section VI: Complementary information**

VI.1) **Information about recurrence**  
This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

VI.3) **Additional information:**

Please note that all expressions of interest must be submitted via the Due North ProContract portal, paper and emailed expressions will not be accepted.

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

Once you have successfully expressed your interest via the portal, you will be sent an email 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.

VI.4) **Procedures for review**

VI.4.1) **Review body**  
The Pennine Acute Hospitals NHS Trust  
North Manchester General Hospital, Delaunays Road  
Manchester  
M8 5RB  
United Kingdom  
E-mail: [procurement.nm@pat.nhs.uk](mailto:procurement.nm@pat.nhs.uk)

VI.4.2) **Body responsible for mediation procedures**  
The Pennine Acute Hospitals NHS Trust  
North Manchester General Hospital, Delaunays Road  
Manchester  
M8 5RB  
United Kingdom  
E-mail: [procurement.nm@pat.nhs.uk](mailto:procurement.nm@pat.nhs.uk)

VI.4.3) **Review procedure**

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

The Pennine Acute Hospitals NHS Trust  
North Manchester General Hospital, Delaunays Road  
Manchester  
M8 5RB  
United Kingdom  
E-mail: [procurement.nm@pat.nhs.uk](mailto:procurement.nm@pat.nhs.uk)

VI.5) **Date of dispatch of this notice:**  
13/04/2018