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**Award** 

# NP185/14 Oxygen at Home service

The Common Services Agency (more commonly known as NHS National Services Scotland) ("NSS")

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-001549

Procurement identifier (OCID): ocds-h6vhtk-030ca6

Published 19 January 2022, 9:05am

# Section I: Contracting authority/entity

### I.1) Name and addresses

The Common Services Agency (more commonly known as NHS National Services Scotland) ("NSS")

Gyle Square (NSS Head Office), 1 South Gyle Crescent

Edinburgh

**EH129EB** 

#### **Contact**

**Kenny Rees** 

#### **Email**

kenny.rees@nhs.scot

#### **Telephone**

+44 7917553696

### Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

#### Internet address(es)

Main address

http://www.nss.nhs.scot/browse/procurement-and-logistics

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA11883

## 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

NP185/14 Oxygen at Home service

#### II.1.2) Main CPV code

• 85111700 - Oxygen-therapy services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

A single supplier contract awarded for 5 years with the option to extend for a further 2 years. A home oxygen service is required to support the 7,100 or so existing patients and support any new patients entering the service throughout the country with a variety of oxygen equipment including; concentrators, cylinders and liquid oxygen. The standard response times are for equipment installation and delivery is 4 days, although it may be necessary to have an 8 hour or next day service to patients. A full holiday service will be managed by the contractor to facilitate patient movement around the UK. The contractor will provide and maintain a full web based prescribing and information system to be used by all Health Boards throughout the country. All supplies and consumables required for the service shall be provided by the contractor and the contractor shall operate a 24/7 support service.

### II.1.6) Information about lots

This contract is divided into lots: No

### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £43,800,000

### II.2) Description

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

• 85141210 - Home medical treatment services

### II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

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

This VEAT notice is to advise the need for modification of contract term from 01/07/2022 to 30/06/2024 to meet the additional demands of the Scottish Health and Social Care sector during the current Covid-19 pandemic and to maintain necessary supply due to circumstances unforeseen by the Authority in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015

#### 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 IV. Procedure**

### **IV.1) Description**

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

• The procurement falls outside the scope of application of the regulations

#### **Explanation:**

This VEAT notice is to advise the need for modification of contract term from 01/07/2022 to 30/06/2024 to meet the additional demands of the Scottish Health and Social Care sector during the current Covid-19 pandemic and to maintain necessary supply due to circumstances unforeseen by the Authority in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015

#### 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

Notice number: 2015/S 132-244144

### Section V. Award of contract/concession

#### **Contract No**

NP185/14

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

## V.2.1) Date of conclusion of the contract

18 October 2021

### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

### V.2.3) Name and address of the contractor/concessionaire

**Dolby Vivisol** 

North Suite. Lomond Court. Castle Business Park

Stirling

FK9 4TU

Telephone

+44 7557260121

Fax

+44 1293575911

Country

**United Kingdom** 

NUTS code

• UK - United Kingdom

The contractor/concessionaire is an SME

No

## V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £14,600,000

# Section VI. Complementary information

## VI.3) Additional information

(SC Ref:680079)

## VI.4) Procedures for review

#### VI.4.1) Review body

**Sheriff Court House** 

27 Chambers Street

Edinburgh

EH11LB

**Email** 

edinburgh@scotcourts.gov.uk

Telephone

+44 1312252525

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:

An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.