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Contract

Warehouse Mechanical Handling

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

F03: Contract award notice

Notice identifier: 2023/S 000-002629

Procurement identifier (OCID): ocds-h6vhtk-039b77

Published 27 January 2023, 1:55pm

Section I: Contracting authority

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

EH12 9EB

Contact

Chelsea Lawson

Email

nssprocurementteam@nhs.scot

Telephone

+44 7855174058

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1188}{3}$

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Warehouse Mechanical Handling

Reference number

NSS222316

II.1.2) Main CPV code

• 42418500 - Mechanical handling equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision and management of Mechanical Handling Equipment within the NHS Scotland National Distribution Service (NDS) Larkhall and Eurocentral (Titan & Coddington) warehouses to facilitate the unloading and loading of goods for items required for Health Boards throughout Scotland.

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: £4,000,000

II.2) Description

II.2.2) Additional CPV code(s)

• 42418500 - Mechanical handling equipment

II.2.3) Place of performance

NUTS codes

· UKM - Scotland

Main site or place of performance

National Distribution Warehouses (Larkhall & Eurocentral Motherwell)

II.2.4) Description of the procurement

A full open procurement process was undertaken and four bids from well-established suppliers were received.

A whole life cost commercial evaluation was conducted to identify the most economically advantageous tender. The fixed monthly lease costs cover the supply, delivery, lease and servicing, maintenance examination and tests, repair and breakdown cover for the equipment.

II.2.5) Award criteria

Quality criterion - Name: Technical & Quality / Weighting: 30

Price - Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

Additional units maybe leased or hired to support operational requirements as and when required.

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

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.2.1) Previous publication concerning this procedure

Notice number: <u>2022/S 022-191109</u>

Section V. Award of contract

Contract No

NSS222316

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 December 2022

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

Toyota Material Handling

Unit 0 Glasgow Trade Park, Glasgow Business Park

Glasgow

G69 6GA

Email

Bryan.Conway@uk.toyota-industries.eu

Telephone

+44 7342999186

Country

United Kingdom

NUTS code

• UKM - Scotland

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1,680,000

Total value of the contract/lot: £2,596,268.06

Section VI. Complementary information

VI.3) Additional information

(SC Ref:718934)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Telephone

+44 1312252525

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

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

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

Sheriff Court House

27 Chambers Street

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Country

United Kingdom