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Contract

NP48618 Aseptic Consumables

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

F20: Modification notice

Notice identifier: 2023/S 000-003080

Procurement identifier (OCID): ocds-h6vhtk-03a1e2

Published 1 February 2023, 11:28am

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

EH12 9EB

Contact

Rashida Rasool

Email

rashida.rasool@nhs.scot

Telephone

+44 1312756051

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

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

NP48618 Aseptic Consumables

Reference number

NP48618

II.1.2) Main CPV code

- 33141118 - Wipes

II.1.3) Type of contract

Supplies

II.2) Description**II.2.2) Additional CPV code(s)**

- 33141118 - Wipes

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

II.2.4) Description of the procurement at the time of conclusion of the contract:

The framework agreement awarded is for the supply and delivery of sixteen (16) categories of wipes and sprays to health boards aseptic units across NHS Scotland. This framework agreement can also be applied to other hospital areas such as radiology. The framework agreement will have sixteen (16) categories of varying wipes and sprays.

The framework agreement has been awarded as an unranked multi supplier framework agreement to a maximum four (4) framework participants which has been awarded per category.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

48

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.2) Administrative information**IV.2.1) Contract award notice concerning this contract**

Notice number: [2018/S 246-563914](#)

Section V. Award of contract/concession

Contract No

NP48618

Title

NP48618 Aseptic Consumables

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

27 November 2018

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: Yes

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

Ecolab Life Sciences

Winnington Avenue, Northwich

Cheshire

CW8 4DX

Telephone

+44 7341778193

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

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

Helapet Ltd

Lister House, Blackburn Road

Houghton Regis

LU5 5BQ

Telephone

+44 1582501982

Fax

+44 1582501981

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

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

AGMA Limited

Gemini Works

Haltwhistle

NE49 9HA

Telephone

+44 7921471022

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

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

Micronclean Limited

Roman Bank

Skegness

PE25 1SQ

Telephone

+44 7773596467

Fax

+44 1754614099

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £1,671,060

Section VI. Complementary information

VI.3) Additional information

The estimated value in Section V.2.4 covers the twenty-four (24) months initial duration and the twenty-four (24) months extension period of the framework agreement.

(SC Ref:719858)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/edinburgh-sheriff-court-and-justice-of-the-peace-court>

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.

The bringing of court proceedings against the Authority after the Framework Agreement has been entered into will not affect the Framework Agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise the remedies that may be awarded by the courts where the Framework Agreement has been entered into are limited to the award of damages.

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 33141118 - Wipes

VII.1.3) Place of performance

NUTS code

- UKM - Scotland

Main site or place of performance

All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

VII.1.4) Description of the procurement:

This modification of contract is for the supply and delivery of sixteen (16) categories of wipes and sprays to health boards aseptic units across NHS Scotland. This framework agreement can also be applied to other hospital areas such as radiology. The framework agreement will have sixteen (16) categories of varying wipes and sprays.

The framework agreement has been awarded as an unranked multi supplier framework agreement to a maximum four (4) framework participants which has been awarded per category.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

12

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£642,483

VII.1.7) Name and address of the contractor/concessionaire

AGMA Limited

Gemini Works

Haltwhistle

NE49 9HA

Telephone

+44 7921471022

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

VII.1.7) Name and address of the contractor/concessionaire

Ecolab Life Sciences

Winnington Avenue, Northwich

Cheshire

CW8 4DX

Telephone

+44 7341778193

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

VII.1.7) Name and address of the contractor/concessionaire

Helapet Ltd

Lister House, Blackburn Road

Houghton Regis

LU5 5BQ

Telephone

+44 1582501982

Fax

+44 1582501981

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

VII.1.7) Name and address of the contractor/concessionaire

Micronclean Limited

Roman Bank

Skegness

PE25 1SQ

Telephone

+44 7773596467

Fax

+44 1754614099

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The modification to this Framework Agreement is an additional twelve-months extension. All terms & conditions of contract remain in place.

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

The additional demands of the Scottish Health and Social Care sector during the Covid-19 pandemic (and recovery of services), the need to maintain necessary supply and remove unnecessary disruption from the Authority at this time are all factors that have deemed

this modification necessary in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,671,060

Total contract value after the modifications

Value excluding VAT: £2,313,543