This is a published notice on the Find a Tender service: <u>https://www.find-tender.service.gov.uk/Notice/003299-2024</u>

#### Tender

# **Breast Insert and Fitting Service**

NHS Lothian

F02: Contract notice Notice identifier: 2024/S 000-003299 Procurement identifier (OCID): ocds-h6vhtk-043633 Published 1 February 2024, 9:33am

# Section I: Contracting authority

# I.1) Name and addresses

NHS Lothian

Waverley Gate, 2-4 Waterloo Place

Edinburgh

EH1 3EG

Contact

Dhouha Mastouri

Email

dhouha.mastouri@nhslothian.scot.nhs.uk

## Telephone

+44 7890971896

Country

United Kingdom

#### NUTS code

UKM75 - Edinburgh, City of

#### Internet address(es)

Main address

#### http://www.nhslothian.scot.nhs.uk/

#### Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0032

# I.2) Information about joint procurement

The contract is awarded by a central purchasing body

# I.3) Communication

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

https://www.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.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.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

Breast Insert and Fitting Service

Reference number

LOTL229-23

#### II.1.2) Main CPV code

• 85110000 - Hospital and related services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

NHS Lothian's Oncology Department is seeking one supplier to supply breast inserts and the associated fitting service for post-operative breast cancer patients. The initial contract period will run from 1st April 2024 for 24 months to 31st March 2026.

## II.1.5) Estimated total value

Value excluding VAT: £124,000

## II.1.6) Information about lots

This contract is divided into lots: No

## **II.2) Description**

#### II.2.3) Place of performance

NUTS codes

• UKM75 - Edinburgh, City of

Main site or place of performance

Oncology centers: St John's Hospital Livington

## Western General Hospital Edinburgh

## II.2.4) Description of the procurement

NHS Lothian's Oncology Department is seeking one supplier to supply breast inserts and the associated fitting service for post-operative breast cancer patients. The initial contract period will run from 1st April 2024 for 24 months to 31st March 2026.

#### 1. Background

NHS Lothian's Oncology Department provides breast inserts and a fitting service when required to its patients. This service is currently carried out by third party suppliers at the Maggie's Centre, Edinburgh and The Alba Centre, Livingston.

Across these two sites approximately 1000 new breast cancers are diagnosed each year. The breast insert service is offered to those patients who require mastectomies and, taking into account replacement inserts, this results in approximately 400 breast inserts being provided and fitted each year.

The successful supplier will use their own premises or concessions with other supplier premises. The successful supplier may also use Maggie's Centre, Edinburgh.

The successful supplier should be able to offer patients a suitable variety of types, sizes and brands of breast prostheses, and a specialised fitting service. All products must be CE marked. Occasionally, a home visit to patients who are unable to travel will also be necessary. NHS Lothian will refer patients to the successful supplier(s) via a secure <u>nhs.net</u> email address, setting out specific entitlements/requirements for each patient on a case by case basis.

#### 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

Value excluding VAT: £124,000

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

Duration in months

#### 24

This contract is subject to renewal

No

## 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

List and brief description of selection criteria

Bidders should provide turnover data for their two most recent financial years.

Bidders are expected to have read and understood NHS Lothian's Conditions for the Provision of Services which are located in the documents section of the ITT found on the Public Contracts Scotland.

Minimum level(s) of standards required:

Bidders must hold the following levels of insurance:

Employer's (Compulsory) Liability Insurance GBP 5,000,000

Public Liability Insurance GBP 5,000,000

# **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

4 March 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

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

#### IV.2.7) Conditions for opening of tenders

Date

4 March 2024

Local time

12:00pm

# 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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <a href="https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=756547">https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=756547</a>.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <a href="https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx">https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx</a>.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:756547)

Download the ESPD document here: https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\_Download.aspx?id=756547

## VI.4) Procedures for review

#### VI.4.1) Review body

Edinburgh Sheriff Court

Sheriff Court House 27 Chambers Street

Edinburgh

EH2 1LB

Email

dhouha.mastouri@nhslothian.scot.nhs.uk

Telephone

+44 1312252525

Country

United Kingdom

Internet address

http://www.nhslothian.scot.nhs.uk/