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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.nhsllothian.scot.nhs.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326

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 Livingston

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 nhs.net 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

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=756547.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

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/>