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Contract

PPE Distribution to Public Sector Services

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

F03: Contract award notice

Notice identifier: 2024/S 000-007026

Procurement identifier (OCID): ocds-h6vhtk-03fcc4

Published 5 March 2024, 1:56pm

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

Email

nss.procurementteam@nhs.scot

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

PPE Distribution to Public Sector Services

Reference number

NSS232414

II.1.2) Main CPV code

- 64100000 - Post and courier services

II.1.3) Type of contract

Services

II.1.4) Short description

The Common Services Agency (more commonly known as National Services Scotland) (NSS) ("The Authority") is seeking to put in place a Framework Agreement for the provision of PPE Distribution to Public Sector Services. National Procurement (NP), as part of National Services Scotland (NSS) to distribute Personal Protective Equipment (PPE) to over 4000 Primary Care locations across Scotland from our distribution centre Eurocentral.

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: £362,700

II.2) Description

II.2.2) Additional CPV code(s)

- 64100000 - Post and courier services
- 64120000 - Courier services
- 60161000 - Parcel transport services

- 600000000 - Transport services (excl. Waste transport)

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

The Authority is seeking to put in place a Framework Agreement for the provision of PPE Distribution to Public Sector Services. National Procurement (NP), as part of National Services Scotland (NSS) distributes Personal Protective Equipment (PPE) to over 4000 Primary Care locations across Scotland from our distribution centre at Eurocentral. The full service requirement can be found in Appendix 1 of the ITT document.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

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

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: [2023/S 000-027237](#)

Section V. Award of contract

Contract No

NSS232414

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

6 February 2024

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

DHL Supply Chain

Solstice House, 251 Mid Summer Boulevard

Milton Keynes

MK9 1EA

Telephone

+44 7714041705

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £520,000

Total value of the contract/lot: £362,700

Section VI. Complementary information

VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is project_24834. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:757476)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

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.