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Contract

NP69021 Single-use Endoscopes for use with aView Monitor

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

F03: Contract award notice

Notice identifier: 2022/S 000-008875

Procurement identifier (OCID): ocds-h6vhtk-032946

Published 1 April 2022, 3:42pm

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

toni.mscdermid@nhs.scot

Telephone

+44 1698794410

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.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

NP69021 Single-use Endoscopes for use with aView Monitor

Reference number

NP69021

II.1.2) Main CPV code

- 33168100 - Endoscopes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Procurement for supply of Ambu Single-use disposable endoscopes (aScope) for exclusive use with Ambu monitor equipment (aView).

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: £1,057,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33168100 - Endoscopes

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

The Common Services Agency (more commonly known as National Services Scotland) ('the Authority') acting through its division Procurement, Commissioning and Facilities is undertaking this procurement for supply of Ambu Disposable endoscopes (aScope) for exclusive use with Ambu monitor equipment (aView) to the National Distribution Centre, Larkhall ML9 2QX on behalf of all entities constituted pursuant to the National Health Service (Scotland) Act 1978 (i.e. all NHS Scotland Health Boards, Special Health Boards and the Authority or other NHS Organisation established pursuant to the NHS (Scotland) Act 1978), any integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014 (collectively hereafter referred to as 'Participating Authorities') where applicable

Main Products are as follows:

ASCOPE 4 SLIM 3.8/1.2 FLEXIBLE SINGLE USE

ASCOPE 4 REG 5.0/2.2 FLEXIBLE SINGLE USE

ASCOPE 4 LARGE 5.8/2.8 FLEXIBLE SINGLE USE

ASCOPE 4 RHINOLARYNGO SLIM SINGLE USE

II.2.5) Award criteria

Price

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
 - absence of competition for technical reasons

Explanation:

In scope products are consumables for specific pieces of equipment currently used within the Health Boards. These products can only be supplied from a single source and therefore no opportunity to have a competitive tender approach. The in scope products are only compatible with monitors which have already been procured at board level.

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

NP69021

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

31 March 2022

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Ambu Ltd

8 Burrell Road, St Ives

St Ives

PE27 3LE

Telephone

+44 1480498403

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)

Total value of the contract/lot: £1,057,000

Section VI. Complementary information

VI.3) Additional information

If you require any additional information contact:-

Toni MacDermid

NDC Commodity Manager

toni.macdermid@nhs.scot / nss.pcfndccategory@nhs.scot

(SC Ref:688811)

VI.4) Procedures for review

VI.4.1) Review body

Sherriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Telephone

+44 1312252525

Country

United Kingdom