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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](mailto: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](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

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## **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

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## **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

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## **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

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## **Section VI. Complementary information**

### **VI.3) Additional information**

If you require any additional information contact:-

Toni MacDermid

NDC Commodity Manager

[toni.macdermid@nhs.scot](mailto:toni.macdermid@nhs.scot) / [nss.pcfndccategory@nhs.scot](mailto: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](mailto:edinburgh@scotcourts.gov.uk)

Telephone

+44 1312252525

Country

United Kingdom