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Contract

# NSSCOVID-19 -285 AGP Disposable Gowns

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

F03: Contract award notice

Notice identifier: 2021/S 000-009968

Procurement identifier (OCID): ocds-h6vhtk-02ae61

Published 7 May 2021, 1:34pm

# **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** 

#### Contact

**SSGovernance** 

#### **Email**

nss.ssgovernance@nhs.scot

## **Telephone**

+44 1698794438

## Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

# Internet address(es)

Main address

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

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1188}{3}$ 

# 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

NSSCOVID-19 -285 AGP Disposable Gowns

Reference number

19891

## II.1.2) Main CPV code

• 33140000 - Medical consumables

## II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Provision of non-sterile Covid\_19 AGP gowns to ensure stock levels are fully provisioned.

## 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: £2,421,990

# II.2) Description

## II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

Main site or place of performance

NHS Scotland

#### II.2.4) Description of the procurement

This is a directly awarded contract between the Authority on behalf of NHS Scotland to meet the additional demands of the Scotlish Health and Social Care sector during the current Covid-19 pandemic.

This award has been approved on the basis of these being additional supplies from the original supplier as any product change at this time would cause unnecessary disruption to the Authority in line with Regulation 33(1)(b) of the Public Contracts (Scotland) Regulations 2015

# II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

#### 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

· Additional deliveries by the original supplier

## Explanation:

This is a directly awarded contract between the Authority on behalf of NHS Scotland to meet the additional demands of the Scottish Health and Social Care sector during the current Covid-19 pandemic.

## 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

A contract/lot is awarded: Yes

# V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

31 March 2021

#### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: Yes

#### V.2.3) Name and address of the contractor

llasco Ltd

Nasmyth Road, Southfield Industrial Estate

Glenrothes

KY6 2SD

Telephone

+44 1592777000

Fax

+44 1592777007

Country

# **United Kingdom**

**NUTS** code

• UKM - Scotland

The contractor is an SME

No

# V.2.3) Name and address of the contractor

Redwood TTM

1 Paddock Road, West Pimbo

Skelmersdale

WN8 9PL

Telephone

+44 7595201284

Country

**United Kingdom** 

**NUTS** code

• UKD7 - Merseyside

The contractor is an SME

No

# V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £2,421,990

# **Section VI. Complementary information**

# VI.3) Additional information

Resource constraints due to COVID have resulted in delay of publication of this award notice.

(SC Ref:653162)

# VI.4) Procedures for review

VI.4.1) Review body

**Sheriff Court House** 

27 Chambers Street

Edinburgh

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Telephone

+44 1312252525

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:

An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.