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Tender

Prepared Vegetables and Potato Products, Fresh Fruit and Vegetables

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

F02: Contract notice

Notice identifier: 2021/S 000-011028

Procurement identifier (OCID): ocds-h6vhtk-02a24a

Published 19 May 2021, 9:04am

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

Loraine Hartley

Email

loraine.hartley@nhs.scot

Telephone

+44 1312756366

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

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.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<http://www.publictenderscotland.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://www.publictenderscotland.publiccontractsscotland.gov.uk>

Tenders or requests to participate must be submitted to the above-mentioned address

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

<http://www.publictenderscotland.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

Prepared Vegetables and Potato Products, Fresh Fruit and Vegetables

Reference number

NP7752021

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Renewal of a National Framework (NP775) to cover a full range of Prepared Vegetables and Potato Products, Fresh Fruit and Vegetables.

II.1.5) Estimated total value

Value excluding VAT: £7,200,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

NHS Ayrshire & Arran

Lot No

1

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

A range of Prepared Vegetables and Potato Products; Fresh Fruit and Vegetables to be used by patient, staff and visitors across Scotland, multi supplier ranked framework.

The Framework Agreement may be used by all mainland and Island NHS Scotland Health Boards and Special Boards (including the common services agency) and by all entities constituted pursuant to the National Health Service (Scotland) Act 1978 (i.e. all NHS Scotland Health Boards, Special Boards, and the Authority or other NHS Organisations established pursuant to NHS (Scotland Act 1978) and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014. All Scottish Hospices

II.2.5) Award criteria

Quality criterion - Name: Service / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

2 x 6 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Total value shown is for the duration of the framework and based on 12 months' suppliers spend data. The Framework period shall be for 3 years with option to extend for 2 x 6 months periods

II.2) Description

II.2.1) Title

NHS Dumfries & Galloway

Lot No

2

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Total value shown is for duration of the framework including optional extension periods. The framework period shall be 3 years with option to extend for 2 x 6 months periods

II.2) Description

II.2.1) Title

NHS Fife

Lot No

3

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

NHS Scotland

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II.2) Description

II.2.1) Title

NHS Grampian

Lot No

4

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2) Description**II.2.1) Title**

NHS Greater Glasgow & Clyde

Lot No

5

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2) Description

II.2.1) Title

The Golden Jubilee Hospital

Lot No

6

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2) Description

II.2.1) Title

NHS Lanarkshire

Lot No

7

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2) Description

II.2.1) Title

NHS Lothian and NHS Borders

Lot No

8

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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II.2) Description

II.2.1) Title

The State Hospital

Lot No

9

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

NHS Scotland

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II.2.14) Additional information

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II.2) Description

II.2.1) Title

NHS Tayside

Lot No

10

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

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

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Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

List and brief description of selection criteria

See contract/tender documentation which incorporates requirements of the SPD (Scotland)

Minimum level(s) of standards possibly required

1) A copy of a valid certificate issued within the last 12 months, certified by a UKAS accredited Certification Body confirming that the

economic operators holds a relevant certificate to one of the following standards as applicable:

BRC Global Standard for Food Safety (Issue 6 or above);

BRC Global Standard for Storage and Distribution (Issue 2 or above);

STS Code of Practice for Suppliers to the Public Sector (Version 9 or above);

SALSA Plus (Issue 4).

Certification to any of the above standards must be maintained by suppliers at all times during the Framework agreement.

Our Supplier Assessment Agents, STS, will facilitate the management of certification standards on behalf of NHSS

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 30

IV.1.6) Information about electronic auction

An electronic auction will be used

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: [2021/S 000-006873](#)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

30 June 2021

Local time

9:30am

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

30 June 2021

Local time

9:30am

Place

Gyle Square, South Gyle Crescent, Edinburgh

Information about authorised persons and opening procedure

Carried out by NSS National Procurement

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

The Framework Agreement may be used by all mainland and island NHS Scotland Health Boards and Special Boards (including the

Common Services Agency) and by 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

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Act 1978) and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014. All Scottish

Hospices.

The indicative total contract value shown is based on a circa 1 800 000 GBP per annum over the indicated duration including extension periods

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 18698. For more information see:

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

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

Community benefits are included in this requirement. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

A summary of the expected community benefits has been provided as follows:

The Statement of Requirements will detail the Community Benefit background and objectives. The contract will mandate that suppliers

Respond in its tender outlining current Community Benefits and proposals if successful and mandating that they support the overall

Community Benefit concept and process including a contract and supplier management process post award

(SC Ref:653547)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Telephone

+44 1312252525

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority will notify economic operators who submitted a tender or (where no deselection notification has previously been

made) applied to be selected to tender, of its decision to award the framework agreement which notification will contain among other

information,

a summary of the reasons why the economic operator was unsuccessful. The notification will incorporate a 'standstill period' of a

minimum of 10 clear calendar days (or a minimum of 15 if the communication method used is not electronic) between the date on which

the authority despatches the notice(s) and the date on which the authority proposes to conclude the relevant framework agreement.

The bringing of court proceedings against the authority during the standstill period will automatically continue the prohibition on entering

into the framework agreement until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings

to an end the prohibition. The remedies that may be awarded by the courts before the framework agreement has been entered into include

the setting aside of the decision to award the framework agreement to the winning tenderer(s). 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. Economic operators are

entitled to write to the authority after receipt of the notification should they require further clarification. The authority will respond within

15 days of such a written request, but it should be noted that receipt by the authority of such request during the standstill period may not

prevent the authority from awarding the framework agreement following the expiry of the standstill period. 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

VI.4.4) Service from which information about the review procedure may be obtained

Court of Session

Parliament House, Parliament Square

Edinburgh

EH1 1RQ

Country

United Kingdom