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Tender

# NP86721 PCR Test Kit Assembly and Distribution Service

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

F02: Contract notice

Notice identifier: 2021/S 000-011942

Procurement identifier (OCID): ocds-h6vhtk-02b618

Published 28 May 2021, 9:45am

## **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**

cameron.wright@nhs.scot

#### **Telephone**

+44 1698794410

#### Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

#### Internet address(es)

Main address

https://www.nss.nhs.scot/browse/procurement-and-logistics

Buyer's address

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.3) Communication

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

https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/login.html

## 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

NP86721 PCR Test Kit Assembly and Distribution Service

Reference number

NP86721

### II.1.2) Main CPV code

• 79920000 - Packaging and related services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The assembly, distribution, and delivery of PCR test kits across Scotland

#### II.1.5) Estimated total value

Value excluding VAT: £12,000,000

#### 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

PCR Test Kit Assembly and Distribution

Lot No

1

#### II.2.2) Additional CPV code(s)

• 79920000 - Packaging and related services

#### II.2.3) Place of performance

**NUTS** codes

· UKM - Scotland

Main site or place of performance

Scotland

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

The scope of this procurement covers the assembly, distribution, and delivery of PCR test kits across Scotland. There are a number of key components to this service, namely the warehousing of products, the preparation of specific kit production, the fulfilment and delivery of orders, and returns management.

#### II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30

Price - Weighting: 70

#### II.2.6) Estimated value

Value excluding VAT: £12,000,000

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

**Duration** in months

48

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### 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

## II.2) Description

#### II.2.1) Title

Storage and Distribution of Test Consumables

Lot No

2

#### II.2.2) Additional CPV code(s)

• 79920000 - Packaging and related services

#### II.2.3) Place of performance

**NUTS** codes

UKM - Scotland

Main site or place of performance

Scotland

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

The scope of the procurement covers the distribution, and delivery of test kits and consumables across Scotland. There are a number of key components to this service, namely the warehousing of products, the fulfilment and delivery of orders, and returns management.

#### II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30

Price - Weighting: 70

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

**Duration in months** 

48

This contract is subject to renewal

No

## II.2.10) Information about variants

Variants will be accepted: No

## 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 III. Legal, economic, financial and technical information

## III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Economic operators may be excluded from this competition if they are in breach of any situation referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

#### III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required

The economic operator must provide either -

an extract from its audited accounts in respect of its most recent full financial year stating the turnover of the economic operator in respect of such financial year, such extract certified on its face by a solicitor or a chartered accountant as being a true copy of the original document, or a statement certified by the economic operator's auditors confirming the turnover of the economic operator in respect of its most recent full financial year.

#### III.1.3) Technical and professional ability

List and brief description of selection criteria

Potential Framework Participants and any sub-contractor(s) must -

- possess valid certification of ISO 13485 or equivalent.
- be able to supply lot 1 and lot 2

Minimum level(s) of standards possibly required

Confirmation of the existence of valid certification of ISO 13485 or equivalent. Confirmation of such certification should be included in the Qualification Envelope of the ITT under the Quality Assurance Schemes.

## Section IV. Procedure

# IV.1) Description

IV.1.1) Type of procedur
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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 a single operator

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

Date

30 June 2021

Local time

12:00pm

#### 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

12:00pm

# **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 18792. For more information see:

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

The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

It is not envisaged that sub-contractors will be utilised in delivery of this framework agreement.

Community benefits are included in this requirement. For more information see: <a href="http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361">http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361</a>

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

- Suppliers must agree to support the concept, provision and ongoing development of community benefits provision in relation to this contract.
- Suppliers must provide a brief summary of the community benefits you already deliver in your business, where these are delivered and what they have achieved in outcomes.
- Suppliers must summarise what additional community benefits you propose to develop and deliver as part of this contract if successful.
- Suppliers are required to confirm that if successful you agree to participate in and support a process of ongoing contract and supplier development in this area including the tracking and reporting of community benefits delivered as part of this contract. This will also include the community benefit gateway that National Procurement will soon be launching identifying projects of interest across Scotland related to health improvements and local community benefit.

(SC Ref:655165)

## 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.