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Contract

## **NSSCOVID-19 – 322 Care Home Kit Assembly**

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

F20: Modification notice

Notice identifier: 2021/S 000-014583

Procurement identifier (OCID): ocds-h6vhtk-02b128

Published 25 June 2021, 4:24pm

### **Section I: Contracting authority/entity**

#### **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](mailto:nss.ssgovernance@nhs.scot)

#### **Telephone**

+44 1698794438

**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=AA11883](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883)

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

NSSCOVID-19 – 322 Care Home Kit Assembly

Reference number

21700

**II.1.2) Main CPV code**

- 33140000 - Medical consumables

**II.1.3) Type of contract**

Supplies

**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 at the time of conclusion of the contract:**

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.

This award has been approved for reasons of extreme urgency brought about by events unforeseeable by the contracting authority in line with Regulation 33(1)(c) of the Public Contracts (Scotland) Regulations 2015

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

Duration in months

3

**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.2) Administrative information**

**IV.2.1) Contract award notice concerning this contract**

Notice number: [2021/S 000-010679](#)

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**Section V. Award of contract/concession**

**Contract No**

21700

**Title**

NSSCOVID-19 – 322 Care Home Kit Assembly

## **V.2) Award of contract/concession**

### **V.2.1) Date of conclusion of the contract/concession award decision:**

1 May 2021

### **V.2.2) Information about tenders**

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

### **V.2.3) Name and address of the contractor/concessionaire**

Sykes Global Services Ltd

Nether Road

Galashiels

TD1 3HE

Telephone

+44 1896664281

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

### **V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £729,370

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## **Section VI. Complementary information**

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

(SC Ref:658566)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

[edinburgh@scotcourts.gov.uk](mailto: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.

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 33140000 - Medical consumables

#### **VII.1.3) Place of performance**

NUTS code

- UKM - Scotland

#### **VII.1.4) 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 Scottish Health and Social Care sector during the current Covid-19 pandemic.

This award has been approved for reasons of extreme urgency brought about by events unforeseeable by the contracting authority in line with Regulation 33(1)(c) of the Public Contracts (Scotland) Regulations 2015

This notice has been modified to reflect the revised value required to cover previously unforeseen spend up to the end of the contract period.

#### **VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Duration in months

3

#### **VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£929,370

#### **VII.1.7) Name and address of the contractor/concessionaire**

Sykes Global Services Ltd

Nether Road

Galashiels

TD1 3HE

Telephone

+44 896664281

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

## **VII.2) Information about modifications**

### **VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

This notice has been modified to reflect the revised value required to cover previously unforeseen spend up to the end of the contract period. The contract value has been increased by 200000 GBP.

### **VII.2.2) Reasons for modification**

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

It has become apparent that the initial 729370GBP sought in the previous direct award for the requirement does not cover the spend required for the awarded supplier to provide service to the Authority until 01 August 2021, at which point the full regulated procurement procedure (currently in progress) will be at award stage. It is estimated that 200000 GBP is required to cover this period.

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £729,370

Total contract value after the modifications

Value excluding VAT: £929,370