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Contract

Provisions

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

F20: Modification notice

Notice identifier: 2022/S 000-016220

Procurement identifier (OCID): ocids-h6vhtk-030476

Published 14 June 2022, 10:15am

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

Email

loraine.hartley@nhs.scot

Telephone

+44 1312756366

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provisions

Reference number

NP743/17

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.2) Description

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

Any or all locations of all NHS Scotland Health Boards, all NHS Scotland Special Health Boards, and/or the Authority

II.2.4) Description of the procurement at the time of conclusion of the contract:

A range of grocery Provisions to be used by Health Boards across Scotland, single supplier framework, 1 supplier 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 organisations established pursuant to the 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.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

8

In the case of framework agreements, provide justification for any duration exceeding 4 years

This notice is to advise the need for modification to meet additional demands of the NHS and Social Care sector during the Covid-19 pandemic and recovery of services to maintain necessary supply and remove unnecessary disruption from the Authority at this time. As a result it is a necessary step to delay start of new tender process until November 2022

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.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2022/S 000-012372](#)

Section V. Award of contract/concession

Contract No

NP743/17

Title

Provisions

V.2) Award of contract/concession

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

9 May 2022

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

BFS Group Ltd T/A Bidfood

814 , Leigh Road

Slough, Berkshire

SL1 4BD

Telephone

+44 8443703663100

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: £2,000,000

Section VI. Complementary information

VI.3) Additional information

The total estimated value referred to in this notice is for the duration of the extension period only (8 months)

(SC Ref:696228)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court

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

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

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

VII.1.3) Place of performance

NUTS code

- UKM - Scotland

Main site or place of performance

Any or all locations of all NHS Scotland Health Boards, all NHS Scotland Special Health Boards, and/or the Authority

VII.1.4) Description of the procurement:

A range of grocery Provisions to be used by Health Boards across Scotland, single supplier framework, 1 supplier 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 organisations established pursuant to the NHS (Scotland)

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

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

Duration in months

8

In the case of framework agreements, provide justification for any duration exceeding 4 years:

This notice is to advise the need for modification to meet additional demands of the NHS and Social Care sector during the Covid-19 pandemic and recovery of services to maintain necessary supply and remove unnecessary disruption from the Authority at this time. As a result it is a necessary step to delay start of new tender process until November 2022

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

Total value of the contract/lot/concession:

£2,000,000

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

BFS Group Ltd T/A Bidfood

814 , Leigh Road

Slough, Berkshire

SL1 4BD

Telephone

+77 8443703663100

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):

The change to this contract is an additional 8 month extension. All terms & conditions of contract remain in place

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

Due to the current and developing situation regarding Covid-19, the priorities for NSS, NHS Scotland and likely those suppliers who would

wish to be part of a tender process, have changed, As a result it is a necessary step to delay commencing any new tender process until end November 2022

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: £2,000,000

Total contract value after the modifications

Value excluding VAT: £2,000,000