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Contract

## **HH032-24-TW20 Patient & Staff Air Travel**

NHS Highland

F03: Contract award notice

Notice identifier: 2025/S 000-016501

Procurement identifier (OCID): ocds-h6vhtk-05064a

Published 23 April 2025, 1:23pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Highland

Assynt House, Beechwood Park

Inverness

IV2 3BW

#### **Email**

[nhsh.tenders@nhs.scot](mailto:nhsh.tenders@nhs.scot)

#### **Country**

United Kingdom

#### **NUTS code**

UKM6 - Highlands and Islands

#### **Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00302](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00302)

#### **I.4) Type of the contracting authority**

Ministry or any other national or federal authority

#### **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

HH032-24-TW20 Patient & Staff Air Travel

Reference number

HH032-24-TW20

#### **II.1.2) Main CPV code**

- 63515000 - Travel services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Flights from various Argyll & Bute locations including Islay, Tiree and Campbeltown for patients and staff

#### **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: £547,122

## **II.2) Description**

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

- 60400000 - Air transport services

### **II.2.3) Place of performance**

NUTS codes

- UKM6 - Highlands and Islands

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

Flights from various Argyll & Bute locations including Islay, Tiree and Campbeltown for patients and staff

### **II.2.5) Award criteria**

Cost criterion - Name: Supplier Priced Proposal / Weighting: 100

### **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

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## 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

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

Loganair is currently the only provider of flights on these routes. Flights are predominately provided to patients to attend appointments in NHS GG&C with a smaller value of staff flights booked under the same contract. Flights are often the most cost effective and efficient transport

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

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## Section V. Award of contract

### Contract No

HH032-24-TW20

A contract/lot is awarded: Yes

### V.2) Award of contract

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

29 October 2024

#### V.2.2) Information about tenders

Number of tenders received: 1

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: 1

Number of tenders received by electronic means: 1

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

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

Loganair Limited

Cirrus Building, 9 Marchburn Drive

Paisley

PA3 2SJ

Telephone

+44 1418487594

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £547,122

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## **Section VI. Complementary information**

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

(SC Ref:796981)

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

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

Inverness Justice Centre

Inverness

IV1 1AH

Country

United Kingdom