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Tender

Operating Tables & Theatre Lighting

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

F02: Contract notice

Notice identifier: 2022/S 000-016630

Procurement identifier (OCID): ocds-h6vhtk-03157d

Published 17 June 2022, 10:28am

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

Michele.oboyle@nhs.net

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://publictendersscotland.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://publictendersscotland.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

Operating Tables & Theatre Lighting

Reference number

NP162-22

II.1.2) Main CPV code

- 33192230 - Operating tables

II.1.3) Type of contract

Supplies

II.1.4) Short description

The supply and maintenance of Mobile Operating Tables, Transfer Systems, Surgical Trolley Systems, including accessories, and Operating Theatre Lights (LED) for all clinical specialties, including, but not limited to, vascular, orthopaedics, neurology, urology, gynaecology, colorectal surgery.

II.1.5) Estimated total value

Value excluding VAT: £2,300,000

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

Surgical Trolley Systems

Lot No

3

II.2.2) Additional CPV code(s)

- 33169000 - Surgical instruments

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The supply and delivery of Surgical Trolley Systems. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation assessment, supply, delivery, assembly, final placement, installation and handover.

II.2.5) Award criteria

Quality criterion - Name: Technical and Functional / Weighting: 30

Quality criterion - Name: Support & Service / Weighting: 20

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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

Mobile Operating Tables

Lot No

1

II.2.2) Additional CPV code(s)

- 33192230 - Operating tables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The supply and delivery of Mobile Operating Tables. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation

assessment, supply, delivery, assembly, final placement, installation and handover.

II.2.5) Award criteria

Quality criterion - Name: Technical and Functional / Weighting: 30

Quality criterion - Name: Support & Service / Weighting: 20

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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

Transfer Systems

Lot No

2

II.2.2) Additional CPV code(s)

- 33192230 - Operating tables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The supply and delivery of Transfer Systems. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation assessment, supply, delivery, assembly, final placement, installation and handover.

II.2.5) Award criteria

Quality criterion - Name: Technical and Functional / Weighting: 30

Quality criterion - Name: Support & Service / Weighting: 20

Cost criterion - Name: cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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

Maintenance

Lot No

7

II.2.2) Additional CPV code(s)

- 33192230 - Operating tables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The delivery of Maintenance for Operating Tables.

II.2.5) Award criteria

Quality criterion - Name: Service and Support / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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

Pendants

Lot No

6

II.2.2) Additional CPV code(s)

- 33162100 - Operating-theatre devices

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any or all Locations in NHS Scotland

II.2.4) Description of the procurement

The supply and delivery of Theatre Pendants. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation assessment, supply, delivery, assembly, final placement, installation and handover. Ans any turnkey works that maybe required

II.2.5) Award criteria

Quality criterion - Name: Service and Support / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month renewal

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

Mattresses

Lot No

5

II.2.2) Additional CPV code(s)

- 39143112 - Mattresses

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The supply and delivery of Mattresses. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation assessment, supply, delivery, assembly, final placement, installation and handover.

II.2.5) Award criteria

Quality criterion - Name: Service and Support / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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

Theatre Lighting

Lot No

4

II.2.2) Additional CPV code(s)

- 31524110 - Operating-theatre lamps

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Any, or all locations of NHS Scotland.

II.2.4) Description of the procurement

The supply and delivery of Theatre Lighting. All suppliers awarded to the framework must be able to provide a full project management service which includes pre-installation assessment, supply, delivery, assembly, final placement, installation and handover.

II.2.5) Award criteria

Quality criterion - Name: Service and Support / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

1 optional 24 month extension

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.1.2) Economic and financial standing

List and brief description of selection criteria

All candidates will be required to provide a statement, covering the 3 previous financial years accounts including turnover as detailed in SPD

III.1.3) Technical and professional ability

List and brief description of selection criteria

All bidders will be required to provide 3 previous financial years accounts (Mandatory)

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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: [2022/S 000-003810](#)

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

Date

22 July 2022

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

22 July 2022

Local time

12:00pm

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

VI.3) Additional information

This Framework Agreement will apply to:

- Golden Jubilee Hospital (National Waiting Times Centre Board),
- NHS 24,
- NHS Ayrshire and Arran,
- NHS Borders,
- NHS Dumfries and Galloway,
- NHS Education of Scotland,
- NHS Fife,
- NHS Forth Valley,
- NHS Grampian,
- NHS Greater Glasgow and Clyde,
- NHS Health Scotland,
- NHS Highland,
- NHS Lanarkshire,
- NHS Lothian,
- NHS Orkney,

- Healthcare Improvement Scotland,
- NHS Shetland,
- NHS Tayside,
- Scottish Ambulance Services,
- The Common Services Agency for the Scottish Health Service,
- The State Hospitals for Scotland.

The buyer is using PCS_Tender to conduct this ITT exercise. The project code is 21413.

SPD 4C.4

If bidders intend to use a supply chain to deliver the requirements detailed in II.2.4 in the Find a Tender Service, Contract Notice or relevant section of the Site Notice, they should confirm they have (or have access to) the relevant supply chain management and tracking systems to ensure a resilient and sustainable supply chain. This will include confirmation that they have the systems in place to pay subcontractors through the supply chain promptly and effectively, and provide evidence when requested of:

a) their standard payment terms

b) ≥95% of all supply chain invoices being paid on time (in accordance with the terms of contract) in the last financial year

If the bidder is unable to confirm (b) they must provide an improvement plan, signed by their Director, which improves the payment performance.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21413. For more information see:

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

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

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

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

It is a mandatory requirement that potential framework participants agree to support the concept, provision and ongoing development of community benefits provision in relation to this framework.

Potential framework participants are required to agree to this mandatory requirement. They are also requested to provide a brief summary of the community benefits that have recently been delivered within NHS Scotland, if at all, and also what impact and outcomes these have achieved.

Potential framework participants are required to summarise any proposed community benefits that will be developed and delivered as part of this contract is successful, or, alternatively potential framework participants confirm they will engage with the NHS Scotland's Community Benefit Gateway(CBG). This gateway, developed through requests from suppliers seeking opportunities to support the delivery of community benefits within the contracting region, provides information on community benefit opportunities. The CBG is a free and easy to use online service that connects NHS Scotland suppliers with third sector community organisations within Scotland and will be used for tracking and reporting and is approved compliant route to the realisation of community benefits.

For further information please visit -

<https://www.nss.nhs.scot/procurement-and-logistics/sustainability/access-our-community-benefit-gateway/>

(SC Ref:686648)

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 131225252

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 operators 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 dispatches 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.