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Tender

Lothian Health Board - Contact Lens Optometry Partnership

NHS Lothian

F02: Contract notice

Notice identifier: 2022/S 000-022440

Procurement identifier (OCID): ocds-h6vhtk-035bca

Published 15 August 2022, 1:49pm

Section I: Contracting authority

I.1) Name and addresses

NHS Lothian

Procurement Headquarters, Lothian Health Board Waverley Gate 2-4 Waterloo Place

Edinburgh

EH1 3EG

Contact

Fraser Murray

Email

fraser.murray@nhslothian.scot.nhs.uk

Telephone

+44 7773476314

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326

I.3) Communication

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

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>

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

Lothian Health Board - Contact Lens Optometry Partnership

Reference number

LOTL230-22

II.1.2) Main CPV code

- 85121281 - Ophthalmologist services

II.1.3) Type of contract

Services

II.1.4) Short description

The Contact Lens Optometry Partnership (CLOP) is funded by NHS Lothian's Hospital Eye Service (HES) and provides a community based specialist contact lens service to patients with a range of medical conditions, predominantly keratoconus but also including aphakia and a number of other less common conditions including anisometropia, erosion, high RX, diplopia, glare, graft and other irregularities.

II.1.5) Estimated total value

Value excluding VAT: £1,200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 85121281 - Ophthalmologist services

II.2.3) Place of performance

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

Edinburgh and the Lothians

II.2.4) Description of the procurement

The Contact Lens Optometry Partnership (CLOP) is funded by NHS Lothian's Hospital Eye Service (HES) and provides a community based specialist contact lens service to patients with a range of medical conditions, predominantly keratoconus but also including aphakia and a number of other less common conditions including anisometropia, erosion, high RX, diplopia, glare, graft and other irregularities.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £1,200,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

2 x 12 month extension option.

II.2.10) Information about variants

Variants will be accepted: Yes

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

Bidders to provide last 3 financial years turnover figures

Minimum level(s) of standards possibly required

Insurance - min GBP 10m Public Liability: Employer's (Compulsory) Liability as per statutory levels required

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

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 several operators

Envisaged maximum number of participants to the framework agreement: 4

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

15 September 2022

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

15 September 2022

Local time

12:30pm

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

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 22110. 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:

Lothian Health Board is committed to maximising Community Benefits from its procurement activities in order to build economic, social or environmental conditions into the delivery of contracts.

Bidders should detail any social, economic and environmental benefits associated with contract performance during the contract term. In the context of the value and type of services requested, bidders may wish to consider how they could incorporate –

- Work experience
- The use of Supported Businesses to provide materials for the project
- The use of the Third Sector/Voluntary Sector, Social Enterprises and/or small/medium enterprises

If there will be no Community Benefits, bidders should state this in their submission. Community Benefits will not be scored but they may be incorporated into the contract and

would be enforceable as part of the contract.

(SC Ref:702596)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom