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Contract

# NSSCOVID-19 - 343 Adastra Licences and Support to support COVID Hubs

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

F03: Contract award notice

Notice identifier: 2021/S 000-027569

Procurement identifier (OCID): ocds-h6vhtk-02f31f

Published 3 November 2021, 2:45pm

# **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** 

#### Contact

George Futcher

#### **Email**

george.futcher@nhs.scot

#### **Telephone**

+44 7798870171

## Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

## Internet address(es)

Main address

http://www.nss.nhs.scot/browse/procurement-and-logistics

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1188}{3}$ 

# I.2) Information about joint procurement

The contract is awarded by a central purchasing body

# 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

NSSCOVID-19 - 343 Adastra Licences and Support to support COVID Hubs

Reference number

NSSCOVID-19-343

#### II.1.2) Main CPV code

• 72000000 - IT services: consulting, software development, Internet and support

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision of 150 Adastra licences and associated support to enable the support of Out of Hours/Unscheduled Care in COVID Hubs.

The Adastra product is used almost exclusively across NHS Scotland Boards - under a number of contracts awarded by the individual Boards and some from a National Procurement framework, now expired. These contracts are used to manage unscheduled primary care and for reasons of compatibility, minimising clinical risk through the use of an established product in which Board staff are trained and familiar it was the only practicable solution.

#### 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: £1,445,000

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

#### · UKM - Scotland

Main site or place of performance

#### Scotland

#### II.2.4) 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 Scotlish 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.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

#### 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 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

• Extreme urgency brought about by events unforeseeable for the contracting authority

#### Explanation:

Extreme urgency was required in order that these licences could be deployed and appropriate COVID workflows could be developed by the supplier and deployed using those licences for use in Out of Hours/Unscheduled care hubs. These development activities had to be specified, implemented and deployed over the course of less than two working weeks from start to finish.

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

The procurement is covered by the Government Procurement Agreement: Yes

## Section V. Award of contract

#### **Contract No**

NSSCOVID-19-343

A contract/lot is awarded: Yes

## V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 April 2020

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

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

Advanced Health and Care Limited

Ditton Park, Riding Court Road

Datchet

SL3 9LL

Telephone

+44 845606162

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £1,445,000

# **Section VI. Complementary information**

## VI.3) Additional information

Resource constraints due to COVID have resulted in delay of publication of this award notice.

(SC Ref:672428)

## VI.4) Procedures for review

VI.4.1) Review body

**Edinburgh Sheriff Court** 

Sheriff Court House, 27 Chamber 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

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.