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Tender

## **Theatre Nursing Staff Teams**

NHS Golden Jubilee

F02: Contract notice

Notice identifier: 2021/S 000-028204

Procurement identifier (OCID): ocids-h6vhtk-02f599

Published 11 November 2021, 9:25am

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

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

NHS Golden Jubilee

Golden Jubilee National Hospital Beardmore Street, Agamemnon Street

Clydebank

G81 4DY

#### **Contact**

Marie Slaven

#### **Email**

[Marie.Slaven@gjnh.scot.nhs.uk](mailto:Marie.Slaven@gjnh.scot.nhs.uk)

#### **Telephone**

+44 1419515986

#### **Fax**

+44 1419515761

**Country**

United Kingdom

**NUTS code**

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

**Internet address(es)**

Main address

<http://www.nhsgoldenjubilee.co.uk/home/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00199](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00199)

**I.3) Communication**

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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Tenders or requests to participate must be submitted to the above-mentioned address

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

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

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

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

Theatre Nursing Staff Teams

Reference number

NHSGJ0054/21

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

- 85120000 - Medical practice and related services

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

Services

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

GJNH require a single supplier to provide Theatre Nursing Staff Teams. Teams will consist of the following staff:

- Anaesthetic practitioner x 1 (RN band 5 or 6)
- Theatre Assistant/HCSW x 1 (Band 2 or 3)
- Theatre Scrub Practitioner x 1 (RN or ODP band 5/6)
- Circulating Nurse/ODP x 1 (band 4/5/6) (must be able to scrub for the speciality)

N.B. The following is mandatory:

- The Theatre Scrub Practitioner (Band 5/6) must work with Band 4 Scrub/Circulating practitioner.
- The Circulating Nurse/ODP x 1 (band 4/5/6) must be able to scrub for the specialty.

Contract start date is 10th January 2022.

The contract duration will be for 11 weeks, with an option to extend for 2 x 13 week periods at the Boards discretion.

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Main site or place of performance

NHS Golden Jubilee

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

GJNH require a single supplier to provide Theatre Nursing Staff Teams. Teams will consist of the following staff:

- Anaesthetic practitioner x 1 (RN band 5 or 6)
- Theatre Assistant/HCSW x 1 (Band 2 or 3)
- Theatre Scrub Practitioner x 1 (RN or ODP band 5/6)
- Circulating Nurse/ODP x 1 (band 4/5/6) (must be able to scrub for the specialty)

N.B. The following is mandatory:

- The Theatre Scrub Practitioner (Band 5/6) must work with Band 4 Scrub/Circulating practitioner.
- The Circulating Nurse/ODP x 1 (band 4/5/6) must be able to scrub for the specialty.

This tender is to provide one team every day for the following:

Monday-Hand and Wrist surgery/Urology

Tuesday-Breast surgery

Wednesday-Breast surgery

Thursday-Hand and wrist surgery/General

Friday-General Surgery

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

Quality criterion - Name: Quality criterion / Weighting: 35

Cost criterion - Name: Cost criterion: / Weighting: 65

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

Start date

10 January 2022

End date

31 March 2022

This contract is subject to renewal

Yes

Description of renewals

2 x 13 week periods at the Boards discretion.

### **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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

With reference to SPD question 4A.1, please provide evidence of registration with Companies House.

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

List and brief description of selection criteria:

With reference to SPD questions:

4B.5.1a, 4B.5.1b and 4B.5.2 - Insurance requirements.

4B.6 - Financial Status.

Minimum level(s) of standards possibly required

Insurance Requirements:

It is a requirement of this contract that Economic Operators hold or can commit to obtain prior to any subsequently awarded contract, the

types and levels of insurance indicated below:

4B.5.1a - Professional Risk Insurance, 5m GBP

4B.5.1b - Employer's Liability Insurance, 5m GBP

4B.5.2 - Public Liability Insurance, 2M GBP

Financial Status:

- Economic Operators are required to provide copies of their last 3 years accounts.
- Economic Operators must complete the Financial Status Matrix, which is provided within the additional documents section of the portal.

- Economic Operators with a score of 50 and above will be deemed to have evidenced financial stability to complete this contract.
- Economic Operators who do not meet a score of 50 will not be considered.

### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

With reference to SPD question 4C.1.2, Economic Operators must provide relevant examples using the template provided within the

additional documents section of the portal.

Minimum level(s) of standards possibly required

Examples must include a minimum of three (3) relevant examples from the last three (3) years with contact details of references for each

example. N.B. references may be contacted by NHS Golden Jubilee.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

Date

13 December 2021

Local time

10:00am

#### **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: 12 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

13 December 2021

Local time

10:00am

Place

NHS Golden Jubilee



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## **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**

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=673278](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=673278).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:673278)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=673278](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=673278)

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

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

Dumbarton Sheriff Court and Justice of the Peace Court

Sheriff Court House, Church Street

Dumbarton

G82 1QR

Email

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