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Tender

Public Healthcare - Outsourcing DPS

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

F02: Contract notice

Notice identifier: 2021/S 000-028313

Procurement identifier (OCID): ocds-h6vhtk-02f606

Published 12 November 2021, 10:14am

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

john.gavin@nhs.scot

Telephone

+44 1698794410

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

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

<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>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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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

Public Healthcare - Outsourcing DPS

Reference number

NP64821

II.1.2) Main CPV code

- 85111000 - Hospital services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Medical Services to NHS Scotland Health Boards

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 85110000 - Hospital and related services
- 85111100 - Surgical hospital services
- 85111200 - Medical hospital services
- 85111300 - Gynaecological hospital services
- 85111310 - In vitro fertilisation services
- 85111320 - Obstetrical hospital services

- 85111600 - Orthotic services
- 85111800 - Pathology services
- 85111810 - Blood analysis services
- 85111820 - Bacteriological analysis services
- 85111900 - Hospital dialysis services
- 85112000 - Hospital support services
- 85112100 - Hospital-bedding services
- 85112200 - Outpatient care services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

The Authority is establishing a Dynamic Purchasing System (DPS) for External Medical Services. The DPS will be operated on a purely electronic basis and is open to new entrants for throughout its life who meet the minimum criteria specified in the PQQ.

The PQQ is for a DPS for Providers with the potential additional capacity in the provision of range of inpatient procedures, clinics and outpatient services to support the NHS in Scotland in delivering comprehensive and effective healthcare services. Potential Providers are invited to submit a PQQ demonstrating capability for surgical procedures for adults and children to be performed by named qualified and competent surgeons, with all appropriate and necessary steps taken to limit complications, minimise infection, and to provide where appropriate aftercare and follow-up.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £150,000,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

As this is a DPS changes in duration can be affected by a communication to FTS.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

Objective criteria for choosing the limited number of candidates:

As stated in the SPD PQQ document.

All Potential Participants who meet the criteria set out in the PQQ document will be added to the DPS.

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.2.14) Additional information

This notice describes the Authorities intention to establish a DPS.

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

As stated in PQQ

III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required

Potential Participants will have to prove that they have been trading for a minimum of 3 years and have a turnover in excess of 2,000,000 GBP per annum. They will also have to have in place the following Insurance Policies

Clinical Negligence: 10,000,000 GBP

Public Liability: 2,000,000 GBP

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

As stated in PQQ

III.2.2) Contract performance conditions

As stated in PQQ

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

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

The dynamic purchasing system might be used by additional purchasers

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

29 October 2026

Local time

12:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

2 November 2026

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

English

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 PQQ is for a DPS for Potential Providers with the potential additional capacity in the provision of range of inpatient procedures, clinics and outpatient services to support the NHS in Scotland in delivering comprehensive and effective healthcare services. Potential Providers are invited to submit a PQQ demonstrating capability for surgical procedures for adults and children to be performed by named qualified and competent surgeons, with all appropriate and necessary steps taken to limit complications, minimise infection, and to provide where appropriate aftercare and follow-up.

The buyer is using PCS-Tender to conduct this PQQ exercise. The Project code is 19807. For more information see:

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

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The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

This is the creation of a DPS and will be adding Potential Providers to a Buyers Guide. This process will not be Sub-contracted.

The Contracting Authority does not intend to include any community benefit requirements in this contract for the following reason:

Community benefits may be applied at point of call off through mini-tender for the DPS. As spend is not certain, community benefits

cannot be imposed at the establishment of the DPS.

(SC Ref:669439)

VI.4) Procedures for review

VI.4.1) Review body

Sherriff Court House

27 Chambers 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

The Authority will notify economic operators who submitted a Response or (where no deselection process has previously been made) applied to be selected to DPS, of its decision not to award the DPS Agreement which notification will contain, among other information, a summary of the reasons as to why the economic operator was unsuccessful.