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Tender

NP69321 Endourology Consumables

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

F02: Contract notice

Notice identifier: 2021/S 000-028337

Procurement identifier (OCID): ocds-h6vhtk-02f61e

Published 12 November 2021, 12:35pm

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

patrick.mulraney@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://publictendersscotland.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NP69321 Endourology Consumables

II.1.2) Main CPV code

- 33140000 - Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Common Services Agency (more commonly known as National Services Scotland) ('the authority') acting through its division Procurement, Commissioning and Facilities is undertaking this procurement of supply and delivery of Endourology Consumables on behalf of all entities constituted pursuant to the National Health Service (Scotland) Act 1978 (i.e. All NHS Scotland Health Boards, Special Health Boards and the Authority of other NHS Organisation established pursuant to the NHS (Scotland) Act 1978), any integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014 (collectively hereafter referred to as 'Participating Authorities').

Currently around 90% of the spend is delivered directly to all Health Boards across NHS Scotland.

II.1.5) Estimated total value

Value excluding VAT: £4,700,000

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

Access Sheaths & Catheters

Lot No

1

II.2.2) Additional CPV code(s)

- 33141200 - Catheters

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Access Sheaths and Catheters to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training/Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £420,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Endourology Guidewires

Lot No

2

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Endourology Guidewires to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards

across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training/Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £520,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Ureteral Stents

Lot No

3

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Ureteral Stents to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training & Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £1,350,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Dilators, Balloons & Percutaneous Sheaths

Lot No

4

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Dilators, Balloons & Percutaneous Sheaths to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training & Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £80,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Stone Baskets & Retrieval Devices

Lot No

5

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Stone Baskets & Retrieval Devices to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training & Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £1

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Disposable Ureteroscopes

Lot No

6

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require the supply of Disposable Single Use Ureteroscopes to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these product's will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training/Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £490,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Single Use Laser Fibres

Lot No

7

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

We require a range of Laser Fibres to be used throughout NHS Scotland used primarily in a Endourology environment for the treatment and removal of Kidney Stones. These product's can be used in conjunction with the manufacturer machines which will be purchased directly by individual health boards.

We envisage awarding Seven (7) suppliers to this Lot.

Initially these products will be purchased and supplied directly by individual health boards across NHS Scotland. Post award reviews will take place with each health board about possibility of routing some product through the NDC (National Distribution Centre).

II.2.5) Award criteria

Quality criterion - Name: Training & Support / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £1,500,000

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 optional extension periods both consisting of 12 months can be utilised by the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

3 years financial accounts.

Minimum level(s) of standards possibly required

Potential Framework Participants must confirm the limits of indemnity per occurrence and aggregate for Public Liability, and any other relevant insurances are above the minimum of 2 million UKGBP for any one incident in any one year. Potential framework participants must confirm Employer liability of 5 million UKGBP.

III.1.3) Technical and professional ability

Minimum level(s) of standards possibly required

All Lots:

1: Products must be CE marked in accordance with MDD 93/42/EEC.

2: Goods should comply with Medical Devices Regulations 2002 (SI 2002 No 618, as amended) (UK MDR 2002) and have an appropriate declaration of conformity and display a valid CE, CE UKNI or UKCA mark.

3: All products must be latex free inclusive of packaging.

4: Potential framework participants must confirm all products tendered for contain batch/lot codes with expiry dates in lowest unit configuration.

5: All products must be single use.

6: The prices of all products must be valid for the first two years of the framework.

7: All products tendered for must be sterile.

8: Confirm that the Potential Framework Participant will provide a minimum of One (1) Whole Time Equivalent covering NHS Scotland and be available for tele/.video calls and onsite support, who must have Theatre Access Accreditation for the duration of the Framework Agreement.

9: Compliance to ISO13485 or equivalent.

10: Compliance with GS1/Scan for Safety

11: Where there are any product changes, the authority must be given three months notice.

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: 49

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

17 December 2021

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

Tender must be valid until: 21 April 2022

IV.2.7) Conditions for opening of tenders

Date

17 December 2021

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

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The values in Sections II.1.5 and II.2.6 cover the full duration of the framework including any extension options that may be exercised.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 19366. For more information see:

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

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

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:

Potential Framework Participants must provide Community Benefits for health boards who spend a minimum of 50k GBP per annum.

These can include, but not limited to,

- support of identified charitable organisations through volunteering, service, equipment and other resource donation
- allocation of work experience, internship, student places in line with local education strategies
- support to environmental and rejuvenation projects
- support of bringing long term unemployed back into the jobs market
- support and working with 3rd sector and supported businesses within the geographical area

In accordance with the Procurement Reform Act 2014, this Framework invites consideration of Community Benefits in addition to the supply and services of the products detailed. Bidders should refer to the Community Benefit Marketplace Portal for NHS Scotland for additional detail. Provision of Community Benefits is an Unscored requirement in this tender.

(SC Ref:667845)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH11 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 tender or (where no deselection process 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 as to why the economic operator was unsuccessful. The notification will incorporate a 'standstill period' of a minimum of 10 (ten) clear calendar days (or a minimum of 15 (fifteen) if the communication method used is not electronic) between the date on which the Authority despatches 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.