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Tender

Adult Oral Nutritional Supplements

NHS Lanarkshire

F02: Contract notice

Notice identifier: 2024/S 000-028380

Procurement identifier (OCID): ocids-h6vhtk-04983d

Published 5 September 2024, 10:44am

The closing date and time has been changed to:

16 October 2024, 5:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

NHS Lanarkshire

NHS Lanarkshire Headquarters, Kirklands, Fallside Road

Bothwell

G71 8BB

Email

tenders@lanarkshire.scot.nhs.uk

Telephone

+44 7976930578

Country

United Kingdom

NUTS code

UKM8 - West Central Scotland

Internet address(es)

Main address

<http://www.nhslanarkshire.org.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00297

I.3) Communication

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

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

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

Adult Oral Nutritional Supplements

Reference number

NHSL254-24

II.1.2) Main CPV code

- 15882000 - Dietetic products

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Lanarkshire wishes to appoint a Contractor for the issue of Oral Nutritional Supplements to adult patients in the community on an 'off-script' basis.

There is currently an average of 1,250 deliveries made to ONS patients in the community on a monthly basis, this number is approximate and likely to increase or decrease based on the requirements of NHS Lanarkshire's patients. The contractor must be able to cope with decreases or increases to delivery numbers throughout the contract.

The contractor will be required to supply ONS products to bolus fed patients and will be required to report on the supply to these patients.

The supply of ONS to acute sites will continue to be via national framework NP512/19 and any of its successors, the contractor products used in acute will mirror the outcome of this tender.

II.1.5) Estimated total value

Value excluding VAT: £4,039,253

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 15882000 - Dietetic products

II.2.3) Place of performance

NUTS codes

- UKM8 - West Central Scotland

II.2.4) Description of the procurement

NHS Lanarkshire wishes to appoint a Contractor for the issue of oral nutritional supplements to adult patients in the community on an 'off-script' basis.

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The contractor will be required to supply ONS products to bolus fed patients and will be required to report on the supply to these patients.

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II.2.5) Award criteria

Quality criterion - Name: Quality/Technical / Weighting: 55

Price - Weighting: 45

II.2.6) Estimated value

Value excluding VAT: £4,039,253

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 extensions are available at the sole discretion of the Board (3+1+1).

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Throughout the lifetime of the Contract, the Board may request that the Contractor provides new or alternative products specific to the needs of individual patients.

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

List and brief description of conditions

Please refer to the Specification within the documentation provided.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to the ITT and accompanying documents.

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.1.8) 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

Originally published as:

Date

7 October 2024

Local time

5:00pm

Changed to:

Date

16 October 2024

Local time

5:00pm

See the [change notice](#).

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

IV.2.7) Conditions for opening of tenders

Date

7 October 2024

Local time

5:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The Board may wish to tender for the provision of ONS to adult patients in the community at the expiry of the initial contract term or subsequent extensions.

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=777244.

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.

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.

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:

Please refer to ITT provided within the documentation.

(SC Ref:777244)

Download the ESPD document here:
https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=777244

VI.4) Procedures for review

VI.4.1) Review body

Hamilton Sheriff Court

Hamilton

Country

United Kingdom