

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/032843-2024>

Contract

NP37324 Bulk Medical Liquid Oxygen and Associated Equipment and Services

NHS National Services Scotland

F03: Contract award notice

Notice identifier: 2024/S 000-032843

Procurement identifier (OCID): ocds-h6vhtk-047070

Published 11 October 2024, 3:15pm

Section I: Contracting authority

I.1) Name and addresses

NHS National Services Scotland

Gyle Square (NSS Head Office), 1 South Gyle Crescent

Edinburgh

EH12 9EB

Contact

Zenab Ghazali

Email

zenab.ghazali@nhs.scot

Telephone

+44 7977806098

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.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

NP37324 Bulk Medical Liquid Oxygen and Associated Equipment and Services

II.1.2) Main CPV code

- 24111500 - Medical gases

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of Bulk Medical Liquid Oxygen and Associated Equipment and Services to NHS Scotland.

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: £20,257,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

II.2.4) Description of the procurement

Supply of Bulk Medical Liquid Oxygen and Associated Equipment and Services to NHS Scotland. The Authority has awarded this Contract as a single supplier Contract on a line-by-line basis to one (1) Contract Participant.

II.2.5) Award criteria

Quality criterion - Name: Supply Management / Weighting: 15

Quality criterion - Name: Quality of Service / Weighting: 10

Quality criterion - Name: Continuous Improvement / Weighting: 5

Quality criterion - Name: Contingency Supply / Weighting: 5

Quality criterion - Name: Sustainability - Energy / Weighting: 5

Quality criterion - Name: Sustainability - Road Freight / Weighting: 5

Price - Weighting: 55

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

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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-018608](#)

Section V. Award of contract

Contract No

NP37324

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 September 2024

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

Air Products PLC

2 Millennium Gate, Westmere Drive

Crewe

CW1 6AP

Telephone

+44 03457020202

Country

United Kingdom

NUTS code

- UKM82 - Glasgow City

The contractor is an SME

No

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

Total value of the contract/lot: £20,257,000

Section VI. Complementary information

VI.3) Additional information

The estimated value referred to in Section II.I.7 and Section V.2.4 covers the ninety six (96) month contract duration and the twenty four (24) month extension period of the contract agreement.

(SC Ref:780309)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Telephone

+44 01312252525

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/edinburgh-sheriff-court-and-justice-of-the-peace-court>

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.

The bringing of court proceedings against the Authority after the Contract has been entered into will not affect the Contract 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 Contract has been entered into are limited to the award of damages.

