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Contract

SNOMED CT Outline Business Case

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

F03: Contract award notice

Notice identifier: 2022/S 000-033912

Procurement identifier (OCID): ocds-h6vhtk-038971

Published 30 November 2022, 12:26pm

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

michael.walker3@nhs.scot

Telephone

+44 1312757454

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.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

SNOMED CT Outline Business Case

Reference number

NP609222

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

The development of an outline business case to assess value for money, affordability and funding requirements; and to prepare for and plan successful delivery of the SNOMED CT programme, a strategic part of the Scottish Digital Health and Care Strategy 2021.

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: £60,250

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Scotland

II.2.4) Description of the procurement

Following the implementation of SNOMED CT as the standard clinical terminology in NHS England, and the inclusion of SNOMED CT implementation in the Scottish Digital Health and Care Strategy 2021 as a strategic objective, NSS has been commissioned to take on this programme of work across NHS Scotland. The aim of this procurement is to award a suitable supplier who can prepare an outline business case to assess potential value for money, affordability and funding requirements; and to prepare for and plan successful delivery.

II.2.5) Award criteria

Quality criterion - Name: Method Statement / Weighting: 30

Quality criterion - Name: Relevant CVs / Weighting: 25

Quality criterion - Name: Project Plan / Weighting: 5

Price - Weighting: 40

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

Restricted 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: [2099/S 000-000000](#)

Section V. Award of contract

Contract No

NP609222

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 June 2022

V.2.2) Information about tenders

Number of tenders received: 3

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: 3

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

Deloitte

2 New Street Square

London

EC4A 3BZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £60,250

Section VI. Complementary information

VI.3) Additional information

This contract is awarded via the Scottish Government's Digital and Technology Services Dynamic Purchasing System (DPS). The ITT was issued to all 199 suppliers on Lot 2, Digital Technology Resources. Due to this, there was no previous publication of a Contract Notice related to this procurement. Please note that the OJEU reference contained in IV.2.1 of this Notice is a generic number.

(SC Ref:715205)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Country

United Kingdom

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.