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Tender

## **Aseptic Consumables**

NHS Greater Glasgow and Clyde  
NHS 24

F02: Contract notice

Notice identifier: 2024/S 000-041000

Procurement identifier (OCID): ocds-h6vhtk-04c9a7

Published 19 December 2024, 2:35pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Email**

[grant.ewing@nhs.scot](mailto:grant.ewing@nhs.scot)

#### **Telephone**

+44 1412015388

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

**I.1) Name and addresses**

NHS 24

Golden Jubilee National Hosp, Agamenmon Street

Glasgow

G81 4DY

**Email**

[danielle.welsh@nhs.scot](mailto:danielle.welsh@nhs.scot)

**Telephone**

+44 1419515000

**Country**

United Kingdom

**NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

[www.nhs24.com](http://www.nhs24.com)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00230](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00230)

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **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>

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Aseptic Consumables

Reference number

GGC0928

#### **II.1.2) Main CPV code**

- 33141118 - Wipes

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

NHS Greater Glasgow and Clyde (NHSGGC) are tendering for Aseptic Consumables.

Aseptic preparation is an important part of the service delivered by pharmacy departments to facilitate accurate and timely administration of injectable medicines for patients.

NHS Greater Glasgow and Clyde (NHSGGC) is the largest of the fourteen territorial NHS Boards in Scotland. All pharmacy aseptic dispensing is undertaken in three specialist units across GG&C hospital pharmacies.

The following NHS pharmacy aseptic units are included, but this list is not exhaustive:

Beatson West of Scotland Cancer Centre, New Victoria Hospital and The Royal Hospital for Children.

Pharmacy aseptic units are responsible for the production of sterile medicines such as; chemotherapy, monoclonal antibody and other high risk injectable treatments. All products are prepared under strict aseptic (sterile) conditions. Stringent procedures are in place to ensure medicines are prepared to a consistently high standard to provide assurances of product quality and safety.

Our GG&C aseptic services prepare approximately 97,000 products, supported by a dedicated workforce of 87 staff members. Each aseptic unit is led by a Chief Technician and operates under the oversight of a designated Responsible Pharmacist. The

preparation of these medicines is carried out by skilled pharmacy technicians and assistants, ensuring adherence to strict regulatory requirements.

Our pharmacy aseptic units ensure the safety and well-being of patients who require medications that are prepared under strict sterile conditions to prevent further complications.

It is a complex and demanding activity requiring skilled staff, appropriate facilities and close monitoring and control. With the increasing complexity of modern medicines, procedures and strict regulations there is a need for maintaining high quality aseptic products.

### **II.1.5) Estimated total value**

Value excluding VAT: £2,000,000

### **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**

Cleanroom Wipes

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 33141118 - Wipes

### **II.2.3) Place of performance**

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

NHS Greater Glasgow and Clyde Health Board Area

#### **II.2.4) Description of the procurement**

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#### **II.2.5) Award criteria**

Quality criterion - Name: Quality and Technical Assurance / Weighting: 10

Quality criterion - Name: Supplier Structure, Management and Support / Weighting: 10

Price - Weighting: 80

#### **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 months

#### **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) Description**

### **II.2.1) Title**

Cleanroom Sprays

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 24000000 - Chemical products

### **II.2.3) Place of performance**

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

NHS Greater Glasgow and Clyde Health Board Area

### **II.2.4) Description of the procurement**

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## **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

With reference to SPD questions;

4B.1.1 - Minimum Yearly Turnover

4B.4 - Financial Ratio - Current Ratio (Liquidity Ratio)

4B.4 - Financial Ratio - Net Profit Margin

4B.5.1b - Employer's Liability Insurance Requirement

4B.5.2 - Public Liability Insurance Requirement

Minimum level(s) of standards possibly required

4B.1.1, Bidders are required to have a minimum 'general' yearly turnover of at least 1 x the estimated contract value in line with regulation 59(9) of the Public Contract (Scotland) Regulations 2015. Tenderers should be able to provide 3 years financial accounts when requested by NHSGGC

4B.4 Bidders are required to state the value for the following financial ratio):

Current Ratio (Liquidity Ratio)

(Total current assets divided by total current liabilities)

The acceptable range for this financial ratio is:

>0.99

Tenderers should be able to provide 2 years financial accounts when requested by NHSGGC

4B.4, Bidders are required to state the value for the following financial ratio):

Net Profit Margin

(Net profits divided by revenue x 100)

The acceptable range for this financial ratio is

0 or higher

Tenderers should be able to provide 2 years financial accounts when requested by NHSGGC Please note: Organisations with Charitable Status are not required to provide a response to this question

4B.5.1b Bidders must hold and evidence Employer's (Compulsory) Liability Insurance = GBP5m for any one incident of series or related incidents in any one year. If tenderers do not currently have this level of insurance, they must agree to put it in place prior to contract commencement

4B.5.2 Bidders must hold and evidence Public Liability Insurance = GBP5m for any one incident of series or related

incidents in any one year. If tenderers do not currently have this level of insurance, they must agree to put it in place prior to contract commencement

### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

With reference to SPD questions;

#### **4C.1.2 - Relevant Experience Requirement**

Minimum level(s) of standards possibly required

4C.1.2 Tenderers are required to provide examples that demonstrate they have the relevant experience to deliver the service. Examples must be from within the last 3 years. You should use the attached template to provide 2 examples that demonstrates experience that is relevant to this procurement exercise. Your completed response should be no more than 2 pages of A4. The completed response should be uploaded to question 4C.1.2

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## **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: 12

In the case of framework agreements, provide justification for any duration exceeding 4 years:

There is flexibility within the two (2) additional twelve (12) month extension periods after year three (3) has expired

#### **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: [2018/S 246-563914](#)

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

29 January 2025

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: 29 April 2025

**IV.2.7) Conditions for opening of tenders**

Date

29 January 2025

Local time

1:00pm

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## **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 buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 27820.  
For more information see:

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

(SC Ref:785571)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Glasgow Sheriff Court and Justice of the Peace Court

1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom