This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/004417-2021">https://www.find-tender.service.gov.uk/Notice/004417-2021</a>

Tender

# **Supply of Theatre Footwear**

NHS Lanarkshire NHS Golden Jubilee

F02: Contract notice

Notice identifier: 2021/S 000-004417

Procurement identifier (OCID): ocds-h6vhtk-029896

Published 5 March 2021, 9:08am

# **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 1698402655

#### Country

**United Kingdom** 

#### **NUTS** code

UKM8 - West Central Scotland

### Internet address(es)

Main address

http://www.nhslanarkshire.org.uk

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0029}{7}$ 

## I.1) Name and addresses

NHS Golden Jubilee

Golden Jubliee National Hospital Beardmore Street, Agamemnon Street

Clydebank

G81 4DY

#### **Email**

Jennifer.Hutchison@gjnh.scot.nhs.uk

## **Telephone**

+44 1419515481

#### Fax

+44 1419515761

### Country

**United Kingdom** 

#### **NUTS** code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

### Internet address(es)

Main address

http://www.nhsgoldenjubilee.co.uk/home/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0019

## I.2) Information about joint procurement

The contract involves joint procurement

## I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained 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

Supply of Theatre Footwear

Reference number

#### NHSL294-21

#### II.1.2) Main CPV code

• 18830000 - Protective footwear

#### II.1.3) Type of contract

#### Supplies

#### II.1.4) Short description

The Participating Authorities, NHS Lanarkshire Health Board and NHS Golden Jubilee Health Board, wish to put in place a framework agreement for the supply of theatre footwear across four acute sites.

#### II.1.5) Estimated total value

Value excluding VAT: £210,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

- 18830000 Protective footwear
- 18832000 Special footwear
- 18800000 Footwear

## II.2.3) Place of performance

**NUTS** codes

• UKM8 - West Central Scotland

### II.2.4) Description of the procurement

The Participating Authorities, NHS Lanarkshire Health Board and NHS Golden Jubilee Health Board, wish to put in place a framework agreement for the supply of theatre footwear across four acute sites.

#### II.2.5) Award criteria

Quality criterion - Name: Written Quality/Technical Response Document / Weighting: 20

Quality criterion - Name: Product Evaluation / Weighting: 30

Price - Weighting: 50

#### II.2.6) Estimated value

Value excluding VAT: £210,000

#### 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

The duration of the framework agreement will be three (3) years with an opportunity to review and extend the agreement for a further one (1) year with an optional one (1) year thereafter (3+1+1) by the Participating Authorities.

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: Yes

Description of options

Additional purchases relating to the main subject of the contract may be made throughout the contract term where deemed necessary.

#### 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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Due to the significant time and cost involved for both bidders and Authorities in letting this framework it is considered that exceeding a duration of 4 years is justified.

#### 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

5 April 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

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

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

Date

5 April 2021

Local time

12:00pm

# **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: A further contract notice may be published following the initial contract term or the conclusion of any extension periods.

## 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=645658.

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.

(SC Ref:645658)

Download the ESPD document here:

# $\underline{https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\_Download.aspx?id=645658}$

# VI.4) Procedures for review

# VI.4.1) Review body

Hamilton Sheriff Court

Hamilton

Country

United Kingdom