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Tender

## **Podiatry Consumables**

NHS Lanarkshire

F02: Contract notice

Notice identifier: 2024/S 000-019723

Procurement identifier (OCID): ocds-h6vhtk-047324

Published 27 June 2024, 4:59pm

### **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](mailto:tenders@lanarkshire.scot.nhs.uk)

#### **Telephone**

+44 1698752649

#### **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](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](http://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](http://www.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**

Podiatry Consumables

Reference number

NHSL832

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

- 33713000 - Foot care products

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

Supplies

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

NHS Lanarkshire's Podiatry service provides triage, screening, assessment, diagnosis, treatment and foot health education to patients with a lower limb condition or a condition throughout their body which affects the lower limb. The Podiatry service focuses on the needs of the individual to support and enable self-care where possible. The products which will be included within this Contract are also utilised by NHS Lanarkshire's Orthotic service.

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

Value excluding VAT: £330,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKM84 - North Lanarkshire

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

NHS Lanarkshire's Podiatry service provides triage, screening, assessment, diagnosis, treatment and foot health education to patients with a lower limb condition or a condition throughout their body which affects the lower limb. The Podiatry service focuses on the needs of the individual to support and enable self-care where possible. The products which will be included within this Contract are also utilised by NHS Lanarkshire's Orthotic service.

NHSL wishes to partner with a single supplier to provide the required products under a

consignment agreement. The aim of the Board is to consolidate usage across the services, reduce the overall spend on products and supply products which are best value for money. The Board is currently spending an average of GBP 66k per annum on podiatry consumables however wishes to significantly reduce the spend on these products, the successful supplier will be required to work with the service to monitor usage, consolidate usage and report on spend to assist the service in their aims.

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

Quality criterion - Name: Quality/Technical / Weighting: 40

Price - Weighting: 60

#### **II.2.6) Estimated value**

Value excluding VAT: £330,000

#### **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

2 12 month extensions

#### **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

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## **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

See tender documents attached.

#### **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**

See tender documents attached.

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## **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**

Date

29 July 2024

Local time

5:00pm

#### **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

29 July 2024

Local time

5:00pm

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## **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 choose to tender for the goods again at the end of the initial 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=770735](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=770735).

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](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.

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:

See tender documents attached.

(SC Ref:770735)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=770735](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=770735)

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

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

Hamilton Sheriff Court

Hamilton

Country

United Kingdom