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Contract

## **Podiatry Consumables**

NHS Lanarkshire

F03: Contract award notice

Notice identifier: 2024/S 000-036274

Procurement identifier (OCID): ocids-h6vhtk-047324

Published 8 November 2024, 2:28pm

### **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.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

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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.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £107,405

### **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.2.11) 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 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 000-019723](#)

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## **Section V. Award of contract**

### **Contract No**

NHSL832

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

4 November 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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**

A.Algeo Ltd

Sheridan House, Bridge Industrial Estate, Speke Hall Road

Liverpool

L249HB

Telephone

+44 7725432452

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £100,000

Total value of the contract/lot: £107,405

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:782887)

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

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

Hamilton Sheriff Court

Hamilton

Country

United Kingdom