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Contract

Podiatry Consumables

NHS Lanarkshire

F03: Contract award notice

Notice identifier: 2024/S 000-036274

Procurement identifier (OCID): ocds-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

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

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

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

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](#)

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

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