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Tender

## **Renal Catheter & Fistula Packs**

NHS Lanarkshire

F02: Contract notice

Notice identifier: 2025/S 000-062755

Procurement identifier (OCID): ocds-h6vhtk-05a94c

Published 7 October 2025, 10:31am

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

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

NHS Lanarkshire

NHS Lanarkshire Headquarters, Kirklands, Fallside Road

Bothwell

G71 8BB

#### **Email**

[katherine.arkley@lanarkshire.scot.nhs.uk](mailto:katherine.arkley@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.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**

Renal Catheter & Fistula Packs

Reference number

NHSL345-25

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

- 33140000 - Medical consumables

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

Supplies

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

NHS Lanarkshire wish to procure the consistent and reliable supply of renal catheter and fistula packs. The goods are required to be supplied to University Hospital Monklands, where the renal unit provides an unprecedented level of care to all of Lanarkshire's renal patients.

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

Value excluding VAT: £216,500

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

This contract is divided into lots: No

### **II.2) Description**

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

- 33140000 - Medical consumables
- 33141620 - Medical kits

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

NUTS codes

- UKM84 - North Lanarkshire
- UKM95 - South Lanarkshire
- UKM - Scotland

Main site or place of performance

UNIVERSITY HOSPITAL MONKLANDS, ML6 0JS

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

NHS Lanarkshire wish to procure the consistent and reliable supply of renal catheter and fistula packs. The goods are required to be supplied to University Hospital Monklands, where the renal unit provides an unprecedented level of care to all of Lanarkshire's renal patients.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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

Options to extend the contract for up to a maximum of a further 4 years in any increment, at the discretion of the Board

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Option to purchase additional supplies linked to the subject matter of the contract.

### **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

Relevant selection criteria will be included in the SPD module.

#### **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

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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

7 November 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: 5 February 2026

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

Date

7 November 2025

Local time

12:00pm

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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: A further contract notice is likely to be published following the initial contract term or after extension periods if utilised.

### **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=810459](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=810459).

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:

- Educational Support Initiatives (e.g. creation of apprenticeships or work experience, work with schools, colleges and universities)
- Improving Local Employability (e.g. creation of new jobs, recruitment of long-term unemployed or disadvantaged)
- Delivering Training and Development in the Community (e.g. mentoring or offering

support and guidance to local organisations and individuals)

- Sub-contract opportunities for local businesses and SMEs

- Partnership work with local people and other appropriate local agencies (e.g. sponsorship and charity work)

(SC Ref:810459)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=810459](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=810459)

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

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

Hamilton Sheriff Court

Sheriff Court House 4 Beckford Street

Hamilton

ML3 0BT

Country

United Kingdom