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Tender

FIF020-24 Provision of Clinical Orthotic Services

NHS Fife

F02: Contract notice

Notice identifier: 2025/S 000-006399

Procurement identifier (OCID): ocids-h6vhtk-04e57d

Published 20 February 2025, 4:29pm

Section I: Contracting authority

I.1) Name and addresses

NHS Fife

Queen Margaret Hospital, Whitefield Road

Dunfermline

KY12 0SU

Contact

jane Murray

Email

jane.murray21@nhs.scot

Telephone

+44 1592657328

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

<http://www.nhsfife.org>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00185

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.publictendersscotland.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

FIF020-24 Provision of Clinical Orthotic Services

Reference number

FIF020-24

II.1.2) Main CPV code

- 85111600 - Orthotic services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Clinical Orthotic Services for NHS Fife

II.1.5) Estimated total value

Value excluding VAT: £609,640

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM72 - Clackmannanshire and Fife

II.2.4) Description of the procurement

NHS Fife Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), wishes to put in place a contract for the Provision of Clinical Orthotic Services.

II.2.5) Award criteria

Quality criterion - Name: Ability to comply with and deliver against the service / Weighting: 30

Quality criterion - Name: Capacity and capability to deliver the service effectively / Weighting: 30

Quality criterion - Name: Staff qualification and experience / Weighting: 20

Quality criterion - Name: Manage relationships to ensure KPIs are met / Weighting: 10

Quality criterion - Name: Compliance and Risk Management / Weighting: 10

Price - Weighting: 70

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 x 12-month extension periods (optional)

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 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

Refer to tender documents on PCS-Tender

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.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

Refer to tender documents on PCS-Tender

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

24 March 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: 24 June 2025

IV.2.7) Conditions for opening of tenders

Date

24 March 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 28577.

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For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

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:

Please refer to documents available on PCS-Tender

(SC Ref:790592)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

Whytescauseway

Kirkcaldy

KY1 1XQ

Telephone

+44 1592260171

Country

United Kingdom