This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/006991-2024">https://www.find-tender.service.gov.uk/Notice/006991-2024</a>

Opportunity

## **LOTL 299-23 Orthotic Consumables**

**NHS Lothian** 

F02: Contract notice

Notice reference: 2024/S 000-006991 Published: 5 March 2024, 12:00pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**NHS** Lothian

Waverley Gate

Edinburgh

EH11LB

#### Contact

John Pittman

#### **Email**

john.Pittman1@nhslothian.scot.nhs.uk

#### **Telephone**

+44 8454242424

#### Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

#### Internet address(es)

Main address

http://www.nhslothian.scot.nhs.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0032

## 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

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

LOTL 299-23 Orthotic Consumables

Reference number

LOTL 299-23

#### II.1.2) Main CPV code

• 33140000 - Medical consumables

#### II.1.3) Type of contract

**Supplies** 

## II.1.4) Short description

NHS Lothian has identified a requirement to tender for Orthotics consumables

The aim is to meet the Orthotists clinical requirements, whilst obtaining the best possible contractual arrangements for each Lot within the tender.

To ensure that when NHS Lothian purchase Orthotics consumables they are legally compliant and meet the current

Medical Device Regulations

## II.1.5) Estimated total value

Value excluding VAT: £2,180,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 3

## II.2) Description

#### II.2.1) Title

All Adult Footwear including Bespoke, Modular, Stock & Custom Insoles

Lot No

1

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

- 33141740 Orthopaedic footwear
- 85111600 Orthotic services

#### II.2.3) Place of performance

**NUTS** codes

UKM75 - Edinburgh, City of

Main site or place of performance

Across NHS Lothian

## II.2.4) Description of the procurement

Bespoke Footwear is any footwear not covered by the description for stock and modular and can be of any specification including Diabetic specification, +/- cradle corks or any insoles to measures, drafts, 3D scans and/or casts made from any material available with unlimited adaptions/ modifications to upper, sole and heel, created from exact measurements.

Modular Footwear is as stock, but with adaptions/modifications to the last and uppers.

Custom foot orthoses are used when stock (off the shelf) orthoses are not suitable.

Custom made insoles/foot orthoses are those made either from a cast, draft, podobox impression, or scan. Inclusive of cradles. Further details in respect of Lot 1 are contained

within the Technical specification.

#### II.2.5) Award criteria

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

#### II.2.6) Estimated value

Value excluding VAT: £1,720,000

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

24

This contract is subject to renewal

Yes

Description of renewals

2 x twelve 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

## II.2) Description

## II.2.1) Title

Footwear Repair and Adaptation

Lot No

2

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

- 33141740 Orthopaedic footwear
- 85111600 Orthotic services

#### II.2.3) Place of performance

**NUTS** codes

• UKM75 - Edinburgh, City of

Main site or place of performance

Across NHS Lothian

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

LOT 2: Footwear Repair and Adaptation

Repairs of stock, modular and bespoke footwear

Repair and adaptations of patients own footwear

Including:

- -External shoe raises
- -Rocker soles (with balanced heel if requested)
- -Wedges
- -Elongated heels
- -Flares
- -Sockets
- -T straps

-Retaining straps

#### II.2.5) Award criteria

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

#### II.2.6) Estimated value

Value excluding VAT: £164,000

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

2 x twelve 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

## II.2) Description

## II.2.1) Title

**Ankle Foot Orthosis** 

Lot No

3

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

- 33183000 Orthopaedic support devices
- 85111600 Orthotic services

#### II.2.3) Place of performance

**NUTS** codes

• UKM75 - Edinburgh, City of

Main site or place of performance

Across NHS Lothian

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

LOT 3: Ankle Foot Orthosis (AFO)

The tender price must a standard price for each product as above which includes ALL adaptions/ modifications required as specified below.

- -Any colour/type of plastic used as part of the draping process
- -Transfers
- -ALL styles excluding jointed and Northvane insert/piggyback style include
- -Stiffeners (ribbed not carbon fibre)
- -All straps required in leather or cotton webbing or PVC
- -Sliding pads on straps
- -Lining (partial and full)
- -All pads (e.g., malleolar or arch pads)

-Wedging for alignment -Extrinsic wedge/raise -Contralateral Heel lift same size as alignment wedging AFO- jointed -Any colour/type of plastic used as part of the draping process -Transfers -All joints -Any straps required in leather or webbing or PVC Sliding pads on straps -Lining (partial and full) -All pads (e.g., malleolar or arch pads) -Wedging for alignment -Extrinsic wedge/raise -Contralateral Heel lift same size as alignment wedging AFO with Northvane insert/Piggy Back Style -Any colour/type of plastic used as part of the draping process -Transfers -All styles -Stiffeners (ribbed not carbon fibre) -Any straps required in leather or webbing or PVC Sliding pads on straps -Lining (partial and full) -All pads (e.g., malleolar or arch pads) -Wedging for alignment

- -Extrinsic wedge/raise
- -Contralateral Heel lift same size as alignment wedging
- -Lining (partial and full)
- -All pads (e.g., malleolar or arch pads)
- -Wedging for alignment
- -Extrinsic wedge/raise
- -Contralateral Heel lift same size as alignment wedging

#### II.2.5) Award criteria

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

#### II.2.6) Estimated value

Value excluding VAT: £296,000

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

24

This contract is subject to renewal

Yes

Description of renewals

2 x twelve 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

# 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

Please see 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.2.2) Contract performance conditions

Please see documents on PCS Tender

## III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

# IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

#### 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

4 April 2024

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

Duration in months: 3 (from the date stated for receipt of tender)

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

Date

4 April 2024

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 26265. For more information see:

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

(SC Ref:759881)

## VI.4) Procedures for review

#### VI.4.1) Review body

Edinburgh Sheriff Court

Edinburgh

EH11LB

**Email** 

edinburgh@scotcourts.gov.uk

Country

**United Kingdom**