

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

Tender

LOTL 299-23 Orthotic Consumables

NHS Lothian

F02: Contract notice

Notice identifier: 2024/S 000-006991

Procurement identifier (OCID): ocids-h6vhtk-044587

Published 5 March 2024, 12:00pm

Section I: Contracting authority

I.1) Name and addresses

NHS Lothian

Waverley Gate

Edinburgh

EH1 1LB

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.nhsllothian.scot.nhs.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00326

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 adaptations/ modifications to upper, sole and heel, created from exact measurements.

Modular Footwear is as stock, but with adaptations/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 adaptations/ 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

EH1 1LB

Email

edinburgh@scotcourts.gov.uk

Country

United Kingdom