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Contract

## **Supply of Orthotics Products**

Dorset HealthCare University NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2022/S 000-008591

Procurement identifier (OCID): ocds-h6vhtk-02b67f

Published 30 March 2022, 4:05pm

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

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

Dorset HealthCare University NHS Foundation Trust

Sentinel House, 4-6 Nuffield Road

Poole

BH17 0RB

#### **Contact**

David Barratt

#### **Email**

[david.barratt1@nhs.net](mailto:david.barratt1@nhs.net)

#### **Telephone**

+44 1202277271

#### **Country**

United Kingdom

**NUTS code**

UKK2 - Dorset and Somerset

**National registration number**

United Kingdom

**Internet address(es)**

Main address

<https://www.dorsethealthcare.nhs.uk>

Buyer's address

<https://www.dorsethealthcare.nhs.uk>

**I.4) Type of the contracting authority**

National or federal Agency/Office

**I.5) Main activity**

Health

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Supply of Orthotics Products

Reference number

DH988

**II.1.2) Main CPV code**

- 33000000 - Medical equipments, pharmaceuticals and personal care products

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

Supplies

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

Dorset HealthCare University NHS Foundation Trust is looking for a supplier(s) to provide Orthotics Products with the best possible quality and pricing, ensuring products are delivered with prompt, reliable delivery times, and reducing the number of faulty orthotic devices needing to be returned.

The Orthotics Service currently works out of seven (7) sites and two (2) SEN schools located across the county of Dorset as identified in the specification. The Trust continuously reviews its service provision and therefore this may change through the life of the contract.

There will be three lots:

-Insoles (bespoke and stock items)

-Orthoses Products

-Footwear Products

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

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,458,560

## **II.2) Description**

### **II.2.1) Title**

Supply of Bespoke and Stock Insoles

Lot No

1

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

- 33000000 - Medical equipments, pharmaceuticals and personal care products

- 85111600 - Orthotic services
- 18832000 - Special footwear
- 33140000 - Medical consumables

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

NUTS codes

- UKK2 - Dorset and Somerset

Main site or place of performance

Dorset and Somerset

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

To provide bespoke and stock insoles.

The supplier's ordering template must be compatible with the Trust's electronic patient record software SystemOne.

Suppliers will need to provide a regular collection and delivery service, which will be weekly or bi weekly depending on the site volumes.

Suppliers will be expected to work with the Trust to provide training and education to referrers to address demand and innovation.

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

Quality criterion - Name: Technical / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

### **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.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/U585DQ7R4S>

## **II.2) Description**

### **II.2.1) Title**

Supply of Orthoses Products

Lot No

2

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

- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 85111600 - Orthotic services
- 18832000 - Special footwear
- 33140000 - Medical consumables

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

NUTS codes

- UKK2 - Dorset and Somerset

Main site or place of performance

Dorset and Somerset

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

To provide orthoses products including, but not limited to, heel lifts, ankle braces, knee braces, AFO, DAFO, KAFO

The supplier's ordering template must be compatible with the Trust's electronic patient record software SystemOne.

Suppliers will need to provide a regular collection and delivery service, which will be weekly or bi weekly depending on the site volumes.

Suppliers will be expected to work with the Trust to provide training and education to referrers to address demand and innovation.

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

Quality criterion - Name: Technical / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

### **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**

Supply of Footwear Products

Lot No

3

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

- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 85111600 - Orthotic services
- 18832000 - Special footwear
- 33140000 - Medical consumables

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

NUTS codes

- UKK2 - Dorset and Somerset

Main site or place of performance

Dorset and Somerset

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

To provide footwear products including, but not limited to, Rocker sole; Stock shoe/footwear to include 2/3 adaptations; Modular Shoe 4 adaptations and raise up to 25mm; Bespoke/Custom made shoes or sandals, lightweight construction, single synthetic sole; Bespoke/Custom Made Boots lightweight construction, single synthetic sole; Paediatric footwear. Note bespoke footwear and the total contact insoles (TCI's) for this footwear will be ordered together.

The supplier's ordering template must be compatible with the Trust's electronic patient record software SystmOne.

Suppliers will need to provide a regular collection and delivery service, which will be weekly or bi weekly depending on the site volumes.

Suppliers will be expected to work with the Trust to provide training and education to referrers to address demand and innovation.

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

Quality criterion - Name: Technical / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

#### **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**

Restricted procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-012045](#)

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## **Section V. Award of contract**

### **Lot No**

1

### **Title**

Supply of Bespoke and Stock Insoles

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

2 March 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

MAG Orthotics Ltd

Unit 31, Jessops Riverside, 800 Brightside Lane

Sheffield

S9 2RX

Email

[sales@magorthotics.com](mailto:sales@magorthotics.com)

Telephone

+44 1142435018

Country

United Kingdom

NUTS code

- UKK25 - Dorset

National registration number

05032201

Internet address

<https://www.magorthotics.com>

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: £750,000

Total value of the contract/lot: £705,300

## **Section V. Award of contract**

### **Lot No**

2

### **Title**

Supply of Orthoses Products

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 March 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Hugh Steeper Ltd

Unit 3, Stourton Link, Intermezzo Drive

Leeds

LS10 1DF

Email

[enquiries@steepergroup.com](mailto:enquiries@steepergroup.com)

Telephone

+44 1132704841

Country

United Kingdom

NUTS code

- UKK25 - Dorset

National registration number

00173865

Internet address

<https://www.steepergroup.com>

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £360,000

Total value of the contract/lot: £338,544

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## **Section V. Award of contract**

### **Lot No**

3

### **Title**

Supply of Footwear Products

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 March 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Hugh Steeper Ltd

Unit 3, Stourton Link, Intermezzo Drive

Leeds

LS10 1DF

Email

[enquiries@steepergroup.com](mailto:enquiries@steepergroup.com)

Telephone

+44 1132704841

Country

United Kingdom

NUTS code

- UKK25 - Dorset

National registration number

00173865

Internet address

<https://www.steepergroup.com>

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £441,000

Total value of the contract/lot: £414,716

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## **Section VI. Complementary information**

### **VI.3) Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://dorsethealthcare.delta-esourcing.com/delta/viewNotice.html?noticeId=680028763>

GO Reference: GO-2022330-PRO-19881781

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

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

Dorset HealthCare University NHS Foundation Trust

4-6 Nuffield Road

Poole

BH17 0RB

Email

[david.barratt1@nhs.net](mailto:david.barratt1@nhs.net)

Telephone

+44 1202277271

Country

United Kingdom

Internet address

<https://www.dorsethealthcare.nhs.uk>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Trust will incorporate a mandatory 10 day standstill period before any contract is awarded.

**VI.4.4) Service from which information about the review procedure may be obtained**

Dorset HealthCare University NHS Foundation Trust

Sentinel House, 4-6 Nuffield Road

Poole

BH17 0RB

Email

[david.barratt1@nhs.net](mailto:david.barratt1@nhs.net)

Country

United Kingdom

Internet address

[www.dorsethealthcare.nhs.uk](http://www.dorsethealthcare.nhs.uk)