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Tender

## **Supply of Orthotics Products**

Dorset HealthCare University NHS Foundation Trust

F02: Contract notice

Notice identifier: 2021/S 000-012045

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

Published 28 May 2021, 4:14pm

### **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.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Poole:-Medical-equipments%2C-pharmaceuticals-and-personal-care-products./U585DQ7R4S>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

**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.1.5) Estimated total value**

Value excluding VAT: £1,550,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Offers will be invited for one or more of 3 lots detailed herein:

The Awarding Authority retains the right to determine if it should let a specific lot and is not required to let any or all lots.

The Awarding Authority does not commit to letting a contract(s) for any or all the components above, should it become evident that it is not economically advantageous to do so.

## **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.2.6) Estimated value**

Value excluding VAT: £750

#### **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

The contract can be extended by up to 24 months by mutual agreement

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 6

#### **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.2.14) 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.2.6) Estimated value**

Value excluding VAT: £360

#### **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

The contract can be extended by up to 24 months by mutual agreement

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 6

#### **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**

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 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.2.6) Estimated value**

Value excluding VAT: £441

### **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

The contract can be extended by up to 24 months by mutual agreement

### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 6

### **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 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.2.2) Time limit for receipt of tenders or requests to participate**

Date

28 June 2021

Local time

2:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

2 July 2021

#### **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: 4 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **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.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Poole:-Medical-equipments%2C-pharmaceuticals-and-personal-care-products./U585DQ7R4S>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/U585DQ7R4S>

GO Reference: GO-2021528-PRO-18316238

### **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)

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

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

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)