This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/037822-2023">https://www.find-tender.service.gov.uk/Notice/037822-2023</a>

Tender

## **Orthotics Consumables**

NHS Lanarkshire

F02: Contract notice

Notice identifier: 2023/S 000-037822

Procurement identifier (OCID): ocds-h6vhtk-042981

Published 22 December 2023, 11:50am

## **Section I: Contracting authority**

### I.1) Name and addresses

NHS Lanarkshire

NHS Lanarkshire Headquarters, Kirklands, Fallside Road

Bothwell

G718BB

#### Contact

Samantha Smith

#### **Email**

tenders@lanarkshire.scot.nhs.uk

#### **Telephone**

+44 1698752649

#### Country

**United Kingdom** 

#### **NUTS** code

UKM8 - West Central Scotland

#### Internet address(es)

Main address

http://www.nhslanarkshire.org.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0029

## I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.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

**Orthotics Consumables** 

Reference number

NHSL404-23

#### II.1.2) Main CPV code

• 33141700 - Orthopaedic supplies

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

1.1 NHS Lanarkshire Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), wishes to procure the supply of Orthotic Consumables the Goods. 1.3 This contract will be divided into four (4) lots as follows, with one (1) supplier appointed to each lot.

#### II.1.5) Estimated total value

Value excluding VAT: £1,300,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## II.2) Description

#### II.2.1) Title

Bespoke Footwear

Lot No

1

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

• 33141700 - Orthopaedic supplies

#### II.2.3) Place of performance

**NUTS** codes

• UKM84 - North Lanarkshire

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

Bespoke footwear refers to shoes that fall outside the parameters defined for stock and modular options. They can be tailored to various specifications, such as diabetic or rheumatoid requirements, with optional features like cradle corks or personalised insoles crafted to specific measurements or casts.

#### II.2.5) Award criteria

Quality criterion - Name: Quality/Technical / Weighting: 60

Price - Weighting: 40

## II.2.6) Estimated value

Value excluding VAT: £325,000

## 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 12 month periods.

#### 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

Stock and Modular Footwear

Lot No

2

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

• 33141700 - Orthopaedic supplies

## II.2.3) Place of performance

**NUTS** codes

UKM84 - North Lanarkshire

## II.2.4) Description of the procurement

Stock footwear – pre-made shoes that are readily available in all standard sizes and designs.

Modular footwear – shoes that are designed with interchangeable or customisable components.

#### II.2.5) Award criteria

Quality criterion - Name: Quality/Technical / Weighting: 60

Price - Weighting: 40

#### II.2.6) Estimated value

Value excluding VAT: £325,000

## 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 12 month periods.

#### 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

**Custom Insoles** 

Lot No

3

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

• 33141700 - Orthopaedic supplies

#### II.2.3) Place of performance

**NUTS** codes

• UKM84 - North Lanarkshire

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

Individually crafted insoles to provided support and address specific foot-related issues. These would be made to fit the unique contours of an individual's feet.

#### II.2.5) Award criteria

Quality criterion - Name: Quality/Technical / Weighting: 60

Price - Weighting: 40

## II.2.6) Estimated value

Value excluding VAT: £325,000

## 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

212 month periods.

#### 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

Other Lower (below knee) limb custom plastic orthoses

Lot No

4

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

• 33141700 - Orthopaedic supplies

## II.2.3) Place of performance

**NUTS** codes

• UKM84 - North Lanarkshire

## II.2.4) Description of the procurement

- -Fixed passive motion stop
- -Lower limb orthoses
- -UCBL/heel cup
- -Jointed AFO
- -Solid AFO

#### II.2.5) Award criteria

Quality criterion - Name: Quality/Technical / Weighting: 60

Price - Weighting: 40

#### II.2.6) Estimated value

Value excluding VAT: £325,000

## 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 12 month periods.

## 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.1.2) 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

## **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

22 January 2024

Local time

5:00pm

#### 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: 22 January 2024

## IV.2.7) Conditions for opening of tenders

Date

22 January 2024

Local time

5:00pm

## **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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search Switch.aspx?ID=754115.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user quide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:754115)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD Download.aspx?id=754115

## VI.4) Procedures for review

#### VI.4.1) Review body

Hamilton Sheriff Court

Hamilton

Country

United Kingdom