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Tender

Podiatry Orthoses and Plantar Fascia Socks [3195515]

Business Services Organisation, Procurement and Logistics Service on behalf of the Western Health and Social Care Trust

Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2021/S 000-008184

Procurement identifier (OCID): ocids-h6vhtk-02a769

Published 19 April 2021, 11:24am

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service on behalf of the Western Health and Social Care Trust

Gransha Hospital, Clooney Road

Londonderry

BT47 6YZ

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract involves 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://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

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

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.1.2) Main CPV code

- 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.1.5) Estimated total value

Value excluding VAT: £450,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
4

II.2) Description

II.2.1) Title

Lot (1) - Custom Podiatry Orthoses

Lot No

1

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract from expiry of the initial 2 year contract period has the option to extend for any period up to and including 24 months.

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

The value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 24 months).

II.2) Description

II.2.1) Title

Lot (2) - Prefabricated Podiatry Orthoses

Lot No

2

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract from expiry of the initial 2 year contract period has the option to extend for any period up to and

including 24 months

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

The value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 24 months).

II.2) Description

II.2.1) Title

Lot (3) - Accommodative Podiatry Orthoses

Lot No

3

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract from expiry of the initial 2 year contract period has the option to extend for any period up to and

including 24 months

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

The value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 24 months).

II.2) Description

II.2.1) Title

Lot (4) - Plantar Fascia Socks

Lot No

4

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Podiatry Orthoses and Plantar Fascia Socks [3195515]

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract from expiry of the initial 2 year contract period has the option to extend for any period up to and

including 24 months.

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

The value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 24 months).

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

25 May 2021

Local time

3:00pm

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 September 2021

IV.2.7) Conditions for opening of tenders

Date

25 May 2021

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

In section I.2 it is stated that this procedure is a joint procedure and contract award is by a central purchasing body. This contract is not a joint contract, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, Procurement and Logistics Service

77 Boucher Crescent, Belfast

BT12 6HU

Country

United Kingdom