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Tender

## **Orthoses Products and Provision of Orthotic Service**

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

Belfast Health and Social Care Trust

Northern Health and Social Care Trust

South Eastern Health and Social Care Trust

Southern Health and Social Care Trust

Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2023/S 000-011775

Procurement identifier (OCID): ocids-h6vhtk-03b486

Published 25 April 2023, 11:25am

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

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

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

#### **Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

#### **Country**

United Kingdom

**Region 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**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

**Country**

United Kingdom

**Region 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**

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

#### **Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

#### **Country**

United Kingdom

#### **Region 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**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

#### **Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

**Country**

United Kingdom

**Region 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**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

**Country**

United Kingdom

**Region 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 Area Hospital, Glenshane Road

Londonderry

BT47 6SB

#### **Email**

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@hscni.net)

#### **Country**

United Kingdom

#### **Region 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>

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

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

Body governed by public law

### **I.5) Main activity**

Health

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## **Section II: Object**

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

#### **II.1.1) Title**

Orthoses Products and Provision of Orthotic Service

#### **II.1.2) Main CPV code**

- 33183000 - Orthopaedic support devices

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

Supplies

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

Orthoses Products and Provision of Orthotic Service

#### **II.1.5) Estimated total value**

Value excluding VAT: £75,000,000

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
5

### **II.2) Description**

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

Lot 1 - Belfast Health and Social Care Trust

Lot No

1

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

- 18832000 - Special footwear
- 33141700 - Orthopaedic supplies

- 85111600 - Orthotic services
- 33141740 - Orthopaedic footwear

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

NUTS codes

- UKN0 - Northern Ireland

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

Orthoses Products and Provision of Orthotic Service

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

Price

### **II.2.6) Estimated value**

Value excluding VAT: £45,000,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

### **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**

The value in II.2.6 is the highest value for Lot 1 in the following range 0 GBP to 45 000 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase in product/service requirements and potential extension for procurement exercises during the Contract period.

## **II.2) Description**

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

Lot 2 - Northern Health and Social Care Trust

Lot No

2

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

- 18832000 - Special footwear
- 33141700 - Orthopaedic supplies
- 85111600 - Orthotic services
- 33141740 - Orthopaedic footwear

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

NUTS codes

- UKN0 - Northern Ireland

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

Orthoses Products and Provision of Orthotic Service

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

Price

### **II.2.6) Estimated value**

Value excluding VAT: £5,200,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

### **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**

The value in II.2.6 is the highest value for Lot 2 in the following range 0 GBP to 5 200 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase in product/service requirements and potential extension for procurement exercises during the Contract period.

## **II.2) Description**

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

Lot 3 - South Eastern Health and Social Care Trust

Lot No

3

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

- 18832000 - Special footwear
- 33141700 - Orthopaedic supplies
- 85111600 - Orthotic services
- 33141740 - Orthopaedic footwear

**II.2.3) Place of performance**

NUTS codes

- UKN0 - Northern Ireland

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

Orthoses Products and Provision of Orthotic Service

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £5,700,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

### **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**

The value in II.2.6 is the highest value for Lot 3 in the following range 0 GBP to 5 700 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase in product/service requirements and potential extension for procurement exercises during the Contract period.

## **II.2) Description**

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

Lot 4 - Southern Health and Social Care Trust

Lot No

4

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

- 18832000 - Special footwear
- 33141700 - Orthopaedic supplies
- 85111600 - Orthotic services
- 33141740 - Orthopaedic footwear

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

NUTS codes

- UKN0 - Northern Ireland

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

## Orthoses Products and Provision of Orthotic Service

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

Price

### **II.2.6) Estimated value**

Value excluding VAT: £5,900,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

### **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**

The value in II.2.6 is the highest value for Lot 4 in the following range 0 GBP to 5 900 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase in product/service requirements

and potential extension for procurement exercises during the Contract period.

## **II.2) Description**

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

Lot 5 - Western Health and Social Care Trust

Lot No

5

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

- 18832000 - Special footwear
- 33141700 - Orthopaedic supplies
- 85111600 - Orthotic services
- 33141740 - Orthopaedic footwear

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

NUTS codes

- UKN0 - Northern Ireland

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

Orthoses Products and Provision of Orthotic Service

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

Price

### **II.2.6) Estimated value**

Value excluding VAT: £13,200,000

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

Duration in months

60

This contract is subject to renewal

Yes

#### Description of renewals

The Contract is subject to renewal dependent on Client requirements. It is anticipated that this Contract will be for a duration of up to 5 years with the option of extending for any periods of up to and including 36 months.

#### **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**

The value in II.2.6 is the highest value for Lot 5 in the following range 0 GBP to 13 200 000 GBP which has been calculated on the basis of a 5 year Contract and maximum 36 month extension period(s) and contingency for potential increase in product/service requirements and potential extension for procurement exercises during the Contract period.

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

Notice number: [2023/S 000-008086](#)

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

Date

17 May 2023

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: 3 December 2023

#### **IV.2.7) Conditions for opening of tenders**

Date

17 May 2023

Local time

3:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

In section I.2 it is stated that this procurement 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 Business Services Organisation, Procurement and Logistics Service on behalf of the participants listed in I.1. The Contracting Authority will



identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the 'lowest price/cost' submission(s), once full compliance has been demonstrated with all of the elements of the specification and any other requirements as listed in the Tender Documentation. This Tender contains 5 Lots, Tenderers can bid for one Lot, more than one Lot, or all Lots. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b. The value shown in II.1.5 shows the potential value which has been calculated on the basis of a 5 year contract with the option of extension period(s) of up to and including 36 months, contingency for, potential increase in product/service requirements and potential extension for procurement exercises during the Contract period.

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

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

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

Business Services Organisation, Procurement and Logistics Service will incorporate a standstill period at the point information on the award of the Contract is communicated to Tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the Contract is entered into. The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court England, Wales and Northern Ireland.