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Contract

Orthotics and Related Items [2594658]

Procurement and Logistics Service
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-015397

Procurement identifier (OCID): ocds-h6vhtk-02f246

Published 1 June 2022, 3:56pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Email

palsarmagh.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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

palsarmagh.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

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 and Related Items [2594658]

Reference number

2594658

II.1.2) Main CPV code

- 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

Orthotics and Related Items [2594658]

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: £598,908.75

II.2) Description

II.2.1) Title

Lot 1 Custom Orthoses

Lot No

1

II.2.2) Additional CPV code(s)

- 33141760 - Splints

- 33140000 - Medical consumables
- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Orthotics and Related Items [2594658]

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Possible 18 months emergency extensions

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

Lot 2 Prefabricated Orthoses

Lot No

2

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables
- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Orthotics and Related Items [2594658]

II.2.5) Award criteria

Price

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

Not awarded

II.2) Description

II.2.1) Title

Lot 3 Accommodative Orthoses

Lot No

3

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables
- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Orthotics and Related Items [2594658]

II.2.5) Award criteria

Price

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

Not awarded

II.2) Description

II.2.1) Title

Lot 4 Offloading Footwear

Lot No

4

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables
- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Orthotics and Related Items [2594658]

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Possible 18 months emergency extensions

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

Lot 5 Controlled Ankle Motion CAM Walker

Lot No

5

II.2.2) Additional CPV code(s)

- 33141760 - Splints
- 33140000 - Medical consumables
- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Orthotics and Related Items [2594658]

II.2.5) Award criteria

Price

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

Not awarded

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: [2021/S 000-027352](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 Custom Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 May 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

PEGASUS ORTHOTICS LTD

UNIT 14 CRESCENT BUSINESS PARK

LISBURN

BT28 2GN

Email

ben@pegasusorthotics.com

Telephone

+44 2892107200

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Total value of the contract/lot: £128,221.50

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 Prefabricated Orthoses

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot 3 Accommodative Orthoses

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V. Award of contract

Contract No

4

Lot No

4

Title

Lot 4 Offloading Footwear

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 May 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

A.ALGEO LIMITED

Sheridan House

LIVERPOOL

L24 9HB

Email

max.sheridan@algeos.com

Telephone

+44 1514481228

Fax

+44 1514481008

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Total value of the contract/lot: £13,736.25

Section V. Award of contract

Contract No

5

Lot No

5

Title

Lot 5 Controlled Ankle Motion (CAM) Walker

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section VI. Complementary information

VI.3) Additional information

In section 1.2, 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 section 1.1. The contracting authorities will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the "lowest price/cost", once full compliance has been demonstrated with all of the elements of the specification and any other requirements as listed in the Tender Documentation. Details of the evaluation process incorporating quality, price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b. The value stated in II.1.7 is for 2 years with the provision to extend up to a period of 24 months plus 18 months emergency extension

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Armagh

Country

United Kingdom