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Contract

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

F03: Contract award notice

Notice identifier: 2021/S 000-023556

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

Published 22 September 2021, 12:54pm

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

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 6YZ

Contact

Edel Coyle

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main 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.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.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £288,800

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

II.2.11) Information about options

Options: Yes

Description of options

This 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 estimated contract value as per contract notice 2021/S 000-008184 was between the range of £350,000 and £450,000 for the four year contract period ie : 2 x years with the option to extend for any period up to and including 24 months. The figure in II.1.7 of £288,800.00 is the total value for the two year contract period for all 4 Lots excluding the extension option of 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

II.2.11) Information about options

Options: Yes

Description of options

This 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 estimated contract value as per contract notice 2021/S 000-008184 was between the range of £350,000 and £450,000 for the four year contract period ie : 2 x years with the option to extend for any period up to and including 24 months. The figure in II.1.7 of £288,800.00 is the total value for the two year contract period for all 4 Lots excluding the extension option of 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

II.2.11) Information about options

Options: Yes

Description of options

This 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 estimated contract value as per contract notice 2021/S 000-008184 was between the range of £350,000 and £450,000 for the four year contract period ie : 2 x years with the option to extend for any period up to and including 24 months. The figure in II.1.7 of £288,800.00 is the total value for the two year contract period for all 4 Lots excluding the extension option of 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

II.2.11) Information about options

Options: Yes

Description of options

This 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 estimated contract value as per contract notice 2021/S 000-008184 was between the range of £350,000 and £450,000 for the four year contract period ie : 2 x years with the option to extend for any period up to and including 24 months. The figure in II.1.7 of £288,800.00 is the total value for the two year contract period for all 4 Lots excluding the extension option of 24 months.

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: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-008184](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot (1) - Custom Podiatry Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 September 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

MAG Orthotics Limited

Unit 31, Jessops Riverside, 800 Brightside Lane

SHEFFIELD

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

PEGASUS ORTHOTICS LTD

UNIT 14 CRESCENT BUSINESS PARK

LISBURN

BT28 2GN

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

Total value of the contract/lot: £110,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot (2) - Prefabricated Podiatry Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 September 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

MAG Orthotics Limited

Unit 31, Jessops Riverside, 800 Brightside Lane

SHEFFIELD

S9 2RX

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

A.ALGEO LIMITED

Sheridan House

LIVERPOOL

L24 9HB

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

LBG MEDICAL LTD

EMERALD WAY, STONE BUSINESS PARK

STONE

ST15 0SR

Email

palsgransha.sourcing@hscni.net

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: £78,000

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot (3) - Accommodative Podiatry Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 September 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

MAG Orthotics Limited

Unit 31, Jessops Riverside, 800 Brightside Lane

SHEFFIELD

S9 2RX

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

A.ALGEO LIMITED

Sheridan House

LIVERPOOL

L24 9HB

Email

palsgransha.sourcing@hscni.net

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

LBG MEDICAL LTD

EMERALD WAY, STONE BUSINESS PARK

STONE

ST15 0SR

Email

palsgransha.sourcing@hscni.net

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: £68,800

Section V. Award of contract

Contract No

4

Lot No

4

Title

Lot (4) - Plantar Fascia Socks

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 September 2021

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

MAG Orthotics Limited

Unit 31, Jessops Riverside, 800 Brightside Lane

SHEFFIELD

S9 2RX

Email

palsgransha.sourcing@hscni.net

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: £32,000

Section VI. Complementary information

VI.3) Additional information

In Section I.2 it is stated that this 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