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Tender

## **Orthotics and Related Items [2594658]**

Business Services Organisation, Procurement and Logistics Service  
Southern Health and Social Care Trust

F02: Contract notice

Notice identifier: 2021/S 000-027352

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

Published 1 November 2021, 4:34pm

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

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

Business Services Organisation, Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

#### **Email**

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

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

#### **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](mailto:palsarmagh.sourcing@hscni.net)

### **Country**

United Kingdom

### **NUTS code**

UKN - Northern Ireland

### **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.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**

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.1.5) Estimated total value**

Value excluding VAT: £598,908.75

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

Value excluding VAT: £128,221.50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement is subject to renewal dependent on client requirements

## **II.2.10) Information about variants**

Variants will be accepted: No

### **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.2.14) Additional information**

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 24 months plus 18 months emergency extension.

## **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.2.6) Estimated value**

Value excluding VAT: £295,234.50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement is subject to renewal dependent on client requirements.

**II.2.10) Information about variants**

Variants will be accepted: No

**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.2.14) Additional information**

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 24 months plus 18 months emergency extension.

## **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.2.6) Estimated value**

Value excluding VAT: £122,776.50

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

Duration in months

24

This contract is subject to renewal



Yes

Description of renewals

Possible 18 months emergency extensions

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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.2.14) Additional information**

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 24 months plus 18 months emergency extension.

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

Value excluding VAT: £13,736.25

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement is subject to renewal dependent on client requirements.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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.2.14) Additional information**

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 24 months plus 18 months emergency extension.

## **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.2.6) Estimated value**

Value excluding VAT: £38,940

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement is subject to renewal dependent on client requirements.

**II.2.10) Information about variants**

Variants will be accepted: No

**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.2.14) Additional information**

The estimated value stated in II.2.6 is for 2 years with the option to extend for any period up to 24 months plus 18 months emergency extension.

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## **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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 20

**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

1 December 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: 30 May 2022

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

Date

1 December 2021

Local time

3:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **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

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

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

Business Services Organisation Procurement and Logistics Services

Pinewood Villa, Longstone Hospital 73 Loughgall Road

Armagh

Country

United Kingdom