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Contract

Orthotics and Associated Items [4244953]

Procurement and Logistics Service
Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-032976

Procurement identifier (OCID): ocds-h6vhtk-036230

Published 21 November 2022, 3:31pm

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

Region 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

Country

United Kingdom

Region 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.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 Associated Items [4244953]

Reference number

4244953

II.1.2) Main CPV code

- 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

Orthotics and Associated Items [4244953]

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: £825,000

II.2) Description

II.2.1) Title

Lot 1 Prefabricated 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 Associated Items [4244953]

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.2.14) Additional information

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

II.2) Description

II.2.1) Title

Lot 2 Accommodative 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 Associated Items [4244953]

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.2.14) Additional information

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

II.2) Description

II.2.1) Title

Lot 3 Controlled Ankle Motion CAM Walker

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 Associated Items [4244953]

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.2.14) Additional information

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

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: [2022/S 000-023510](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 Prefabricated Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 November 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)

Initial estimated total value of the contract/lot: £572,000

Total value of the contract/lot: £572,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 Accommodative Orthoses

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 November 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)

Initial estimated total value of the contract/lot: £198,000

Total value of the contract/lot: £198,000

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot 3 Controlled Ankle Motion (CAM) Walker

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 November 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

DACEY LTD

Sanatorium Road

CARDIFF

CF11 8DG

Email

paulcooper@dacey.co.uk

Telephone

+44 2920225454

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)

Initial estimated total value of the contract/lot: £55,000

Total value of the contract/lot: £55,000

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.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Armagh

Country

United Kingdom