

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/006818-2025>

Tender

Podiatry Orthoses Consumables [5820615]

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

Southern Health and Social Care Trust

South Eastern Health and Social Care Trust

Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2025/S 000-006818

Procurement identifier (OCID): ocids-h6vhtk-04e6cc

Published 21 February 2025, 2:23pm

Section I: Contracting authority

I.1) Name and addresses

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

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UKN0 - 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

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UKN0 - 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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UKN0 - 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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region code

UKN0 - 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

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 to the above-mentioned address

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 Consumables [5820615]

II.1.2) Main CPV code

- 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

Podiatry Orthoses Consumables [5820615]

II.1.5) Estimated total value

Value excluding VAT: £1,683,410

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

Ankle Foot Orthoses

Lot No

1

II.2.2) Additional CPV code(s)

- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear

- 33183000 - Orthopaedic support devices
- 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 Consumables [5820615]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £336,682

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The value stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 336 682 GBP which has been calculated on the basis of a 4 year period including contingency for potential increase in usage, price increases and extension period or periods together totalling no more than 18 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 estimated Total value in II.1.5 has been divided evenly amongst the 5 Lots to provide the figure in II.2.6.

II.2) Description

II.2.1) Title

Healing/Off Loading Boots

Lot No

2

II.2.2) Additional CPV code(s)

- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices
- 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 Consumables [5820615]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £336,682

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The value stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 336 682 GBP which has been calculated on the basis of a 4 year period including contingency for potential increase in usage, price increases and extension period or periods together totalling no more than 18 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 estimated Total value in II.1.5 has been divided evenly amongst the 5 Lots to provide the figure in II.2.6.

II.2) Description

II.2.1) Title

Insoles

Lot No

3

II.2.2) Additional CPV code(s)

- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices
- 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 Consumables [5820615]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £336,682

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The value stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 336 682 GBP which has been calculated on the basis of a 4 year period including contingency for potential increase in usage, price increases and extension period or periods together totalling no more than 18 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 estimated Total value in II.1.5 has been divided evenly amongst the 5 Lots to provide the figure in II.2.6.

II.2) Description

II.2.1) Title

Healing/Off Loading Shoes

Lot No

4

II.2.2) Additional CPV code(s)

- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices
- 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 Consumables [5820615]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £336,682

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The value stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 336 682 GBP which has been calculated on the basis of a 4 year period including contingency for potential increase in usage, price increases and extension period or periods together totalling no more than 18 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 estimated Total value in II.1.5 has been divided evenly amongst the 5 Lots to provide the figure in II.2.6.

II.2) Description

II.2.1) Title

Podiatry Miscellaneous Consumables

Lot No

5

II.2.2) Additional CPV code(s)

- 33141700 - Orthopaedic supplies
- 33141740 - Orthopaedic footwear
- 33183000 - Orthopaedic support devices
- 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 Consumables [5820615]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £336,682

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The value stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 336 682 GBP which has been calculated on the basis of a 4 year period including contingency for potential increase in usage, price increases and extension period or periods together totalling no more than 18 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 estimated Total value in II.1.5 has been divided evenly amongst the 5 Lots to provide the figure in II.2.6.

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: 15

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

28 March 2025

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: 14 October 2025

IV.2.7) Conditions for opening of tenders

Date

28 March 2025

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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 SS20b - Tender Evaluation Methodology and Marking Scheme (TEMMS). The value shown in II.1.5 shows the potential value which has been calculated on the basis of a 4 year contract including extension period or periods together totalling no more than 18 months. Please note that in regard to IV.1.3 where it states, "Envisaged maximum number of participants to the framework. agreement: 15", this should read, 'Envisaged minimum number of participants to the Framework Agreement: 15. LATE TENDERS CANNOT BE ACCEPTED AND WILL NOT BE CONSIDERED.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Business Services Organisation, Procurement and Logistics Service (PaLS) will incorporate a standstill period at the point information on the award of the Framework Agreement 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 Framework Agreement 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.