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Tender

## **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

F02: Contract notice

Notice identifier: 2021/S 000-008184

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

Published 19 April 2021, 11:24am

### **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, Clooney Road

Londonderry

BT47 6YZ

#### **Email**

[palsgransha.sourcing@hscni.net](mailto: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 6SB

**Email**

[palsgransha.sourcing@hscni.net](mailto: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.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 electronically via

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

### **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**

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.1.5) Estimated total value**

Value excluding VAT: £450,000

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

4

## **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 is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

24

This contract is subject to renewal

No

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

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

The 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 value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 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 is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

24

This contract is subject to renewal

No

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

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

The 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 value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 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 is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

24

This contract is subject to renewal

No

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

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

The 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 value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 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 is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

24

This contract is subject to renewal

No

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

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

The 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 value identified in Section II.1.5 is the highest value in the range £350,000 GBP to £450,000 GBP for all Lots. This value is for the 4 year period (i.e. 2 years with the option to extend for any period up to and including 24 months).

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

25 May 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: 22 September 2021

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

Date

25 May 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 I.2 it is stated that this procedure 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