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Tender

## **Custom Made Podiatry Orthoses for the South Eastern Health and Social Care Trust (SEHSCT)**

Procurement and Logistics Service  
South Eastern Health and Social Care Trust

F02: Contract notice

Notice identifier: 2022/S 000-015494

Procurement identifier (OCID): ocids-h6vhtk-03432c

Published 6 June 2022, 1:02pm

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

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Contact**

PDRandOps.Sourcinghscni.net

#### **Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.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**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

**Email**

[PDRandOps.Sourcing@hscni.net](mailto:PDRandOps.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 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**

Custom Made Podiatry Orthoses for the South Eastern Health and Social Care Trust (SEHSCT)

#### **II.1.2) Main CPV code**

- 33140000 - Medical consumables

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**



Custom Made Podiatry Orthoses for the South Eastern Health and Social Care Trust (SEHSCT)

#### **II.1.5) Estimated total value**

Value excluding VAT: £132,908

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

#### **II.2.1) Title**

Podiatry Orthoses

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 33140000 - Medical consumables

#### **II.2.3) Place of performance**

NUTS codes

- UKN0 - Northern Ireland

#### **II.2.4) Description of the procurement**

Custom Made Podiatry Orthoses for the South Eastern Health and Social Care Trust (SEHSCT)

#### **II.2.5) Award criteria**

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

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



Value excluding VAT: £132,908

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

Duration in months

48

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: 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**

Value stated in II.2.6 is the maximum estimated value including extensions across all Lots..

**II.2) Description**

**II.2.1) Title**

Ankle Foot Orthotics

Lot No

2

**II.2.2) Additional CPV code(s)**

- 33140000 - Medical consumables

**II.2.3) Place of performance**



NUTS codes

- UKN0 - Northern Ireland

#### **II.2.4) Description of the procurement**

Custom Made Podiatry Orthoses for the South Eastern Health and Social Care Trust (SEHSCT)

#### **II.2.5) Award criteria**

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

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

Value excluding VAT: £132,908

#### **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: 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**

Value stated in II.2.6 is the maximum estimated value including extensions across all Lots..



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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: 10

#### **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

6 July 2022

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: 4 October 2022

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

Date

6 July 2022



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 BSOPaLS on behalf of the participants listed in section 1.1.'

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

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

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom