

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/024376-2022>

Contract

## **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

F03: Contract award notice

Notice identifier: 2022/S 000-024376

Procurement identifier (OCID): ocds-h6vhtk-0364a4

Published 31 August 2022, 9:48pm

### **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.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**

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

Reference number

3672614

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

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £132,908

## **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

### **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) 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

**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

## **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: [2002/S 000-015494](#)

## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Podiatry Orthoses

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

2 August 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

ACE ORTHOTICS LIMITED

Sanatorium Road

CARDIFF

CF11 8DG

Email

[tomcooper@feetinmotion.co.uk](mailto:tomcooper@feetinmotion.co.uk)

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: £132,908

Total value of the contract/lot: £132,908

## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Ankle Foot Orthotics

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

2 August 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

FIREFLY ORTHOSES LIMITED

MARKIEVICZ ROAD

SLIGO

0000

Email

[sarah@firefly.ie](mailto:sarah@firefly.ie)

Country

Ireland

NUTS code

- IE - Ireland

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: £132,908

Total value of the contract/lot: £132,908

---

## **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 BSO PaLS on behalf of the participants listed in section 1.1. The value stated in II.1.7 and V.2.4 is the maximum value associated with the Framework, which includes all Lots and all extension options. It is not a guarantee of uptake or minimum demand.

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

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

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom