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Planning

## **Market Engagement for Uniforms for Northern Ireland Fire and Rescue Service**

Procurement and Logistics Service

F01: Prior information notice

Prior information only

Notice identifier: 2024/S 000-007251

Procurement identifier (OCID): ocds-h6vhtk-04462d

Published 6 March 2024, 4:21pm

### **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](mailto: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.3) Communication**

Additional information can be obtained from 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**

Market Engagement for Uniforms for Northern Ireland Fire and Rescue Service

Reference number

5227529

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

- 18000000 - Clothing, footwear, luggage articles and accessories

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

Supplies

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

This is a prior information notice to inform and seek engagement with potential suppliers for Uniforms for Northern Ireland Fire and Rescue Service (NIFRS). To this end, BSO Procurement and Logistics Service (PaLS) wish to engage with potential suppliers on behalf of NIFRS to obtain a market view of the potential requirements through the secure messaging area of CfT 5227529. Potential suppliers of NIFRS Uniforms will need to register their business on the website [www.eTendersNI.gov.uk](http://www.eTendersNI.gov.uk). Go to 'Suppliers new to eTendersNI' and follow the registration process. Suppliers will be required to register against the relevant CPV codes applicable to them and to ensure they receive email alerts regarding specific areas of interest. If already registered Suppliers should review their contact details to ensure the information is up to date. Assistance is available from eTenders NI Helpdesk, telephone number: 08002404545.

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

This contract is divided into lots: Yes

## **II.2) Description**

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

Station Wear

Lot No

1

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

- 18000000 - Clothing, footwear, luggage articles and accessories

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

NUTS codes

- UKN - Northern Ireland

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

Station Wear for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

## **II.2) Description**

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

Corporate Wear

Lot No

2

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

- 18000000 - Clothing, footwear, luggage articles and accessories

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Corporate Wear for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

**II.2) Description**

**II.2.1) Title**

Personal Training Wear

Lot No

3

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

- 18000000 - Clothing, footwear, luggage articles and accessories

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Personal Training Wear for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

**II.2) Description**

**II.2.1) Title**

Footwear

Lot No

4

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

- 18000000 - Clothing, footwear, luggage articles and accessories

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Footwear for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

**II.2) Description**

**II.2.1) Title**

Undress Uniform

Lot No

5

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

- 18000000 - Clothing, footwear, luggage articles and accessories

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Undress Uniform for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

**II.2) Description**

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

Rank Markings and Insignia, Epaulettes and Sliders

Lot No

6

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

- 18000000 - Clothing, footwear, luggage articles and accessories

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

NUTS codes

- UKN - Northern Ireland

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

Rank Markings and Insignia, Epaulettes and Sliders for NIFRS. The specifications are included with the documents on the eTendersNI CfT.

### **II.3) Estimated date of publication of contract notice**

8 April 2024

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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## **Section VI. Complementary information**

### **VI.3) Additional information**

This is a prior information notice to inform and seek engagement with potential suppliers for Uniforms for Northern Ireland Fire and Rescue Service (NIFRS). To this end, BSO Procurement and Logistics Service (PaLS) wish to engage with potential suppliers on behalf of NIFRS to obtain a market view of the potential requirements through the secure messaging area of this CfT. All correspondence in relation to this market engagement exercise will be communicated via the eTendersNI secure messaging area. Suppliers should refer to the Market Engagement document and complete the Market Engagement Questionnaire (all tabs) located CfT 5227529. The Market Engagement Questionnaire must be returned no later than 15:00 on Thursday 21 March 2024. Suppliers should note that any interest shown does not constitute a commitment to participate in any future tendering exercise. For the avoidance of doubt, this stage of the project is not part of a formal procurement process and there is no commitment at this stage to carrying out such a process.