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Tender

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

Department for Infrastructure
Department for Infrastructure

F02: Contract notice

Notice identifier: 2024/S 000-008305

Procurement identifier (OCID): ocids-h6vhtk-0448e1

Published 15 March 2024, 9:07am

Section I: Contracting authority

I.1) Name and addresses

Department for Infrastructure

Clarence Court Adelaide Street

Belfast

BT2 8GB

Contact

pb2infrastructure-ni.gov.uk

Email

pb2@infrastructure-ni.gov.uk

Country

United Kingdom

Region 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

Department for Infrastructure

Clarence Court Adelaide Street

Belfast

BT2 8GB

Email

pb2@infrastructure-ni.gov.uk

Country

United Kingdom

Region 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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

Reference number

CfT 5181721

II.1.2) Main CPV code

- 18100000 - Occupational clothing, special workwear and accessories

II.1.3) Type of contract

Supplies

II.1.4) Short description

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.1.5) Estimated total value

Value excluding VAT: £1,200,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
8

II.2) Description

II.2.1) Title

Head and Ear Protection

Lot No

1

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £60,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There are options to extend the initial contract period of 36 months by up to 3 further 12-month periods.

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 total value of all lots is estimated to be £1.2 Million however depending on demand this could increase to £1.5 Million.

II.2) Description

II.2.1) Title

Eye and Face Protection

Lot No

2

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products

- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £24,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

Hand and Arm Protection

Lot No

3

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £114,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

Clothing

Lot No

4

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £660,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

Foot Protection

Lot No

5

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear

- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £240,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

Respiratory

Lot No

6

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £24,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

First Aid

Lot No

7

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear
- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £24,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

II.2) Description

II.2.1) Title

Ancillary

Lot No

8

II.2.2) Additional CPV code(s)

- 18130000 - Special workwear
- 18140000 - Workwear accessories
- 18200000 - Outerwear

- 18400000 - Special clothing and accessories
- 18800000 - Footwear
- 33700000 - Personal care products
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

DFI TRAM - Supply and Delivery of Personal Protective Equipment, Workwear and Associated products.

II.2.5) Award criteria

Quality criterion - Name: Mandatory Requirements / Weighting: Pass/Fail

Price - Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £24,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an option to extend for 3 periods of 1 year each

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 total value of all lots is estimated at £1.2 Million however depending on actual demand this could vary between £1M and £1.5 Million

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

The Department's particular requirements will be set out in the contract documentation

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

3 May 2024

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: 1 August 2024

IV.2.7) Conditions for opening of tenders

Date

3 May 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

DfI is utilising an electronic tendering system to manage this procurement and communicate with Tenderers. Accordingly, it is.. intended that all communications with DfI including the accessing and submission of tender responses will be conducted via [https://.. etendersni.gov.uk/epps/home.do](https://etendersni.gov.uk/epps/home.do) The successful contractor's performance on the contract will be regularly monitored. If a contractor.. fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they.. still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in the Department for.. Infrastructure for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified.. period, it may be regarded as an act of grave professional misconduct and they may be issued with a Certificate of Unsatisfactory.. Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor.. being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered.. by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the certificate.

VI.4) Procedures for review

VI.4.1) Review body

High Court, Royal Courts of Justice

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

DfI will incorporate a standstill period at the point information on the award. of the contract 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. contract is entered into. The Public Contracts 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 (Northern Ireland).