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Contract

## Wildland Coveralls

Procurement and Logistics  
NI Fire and Rescue Services

F03: Contract award notice

Notice identifier: 2025/S 000-011484

Procurement identifier (OCID): ocds-h6vhtk-04832c

Published 27 March 2025, 10:52am

## Section I: Contracting authority

### I.1) Name and addresses

Procurement and Logistics

Pinewood Villa, Longstone Villa, 73 Loughgall Road

Armagh

BT61 7PR

### Email

[Palsarmagh.sourcing@hscni.net](mailto:Palsarmagh.sourcing@hscni.net)

### 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**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

#### **Email**

[Palsarmagh.sourcing@hscni.net](mailto:Palsarmagh.sourcing@hscni.net)

#### **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

## **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**

Wildland Coveralls

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

- 35811100 - Fire-brigade uniforms

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

Supplies

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

Wildland Coveralls

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

This contract is divided into lots: No

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

Value excluding VAT: £2,108,340

## **II.2) Description**

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

- 35811100 - Fire-brigade uniforms

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

NUTS codes

- UKN - Northern Ireland

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

Wildland Coveralls

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

Quality criterion - Name: Quality / Weighting: Pass or Fail

Cost criterion - Name: Price / Weighting: 100

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

Options: Yes

Description of options

Potential to extend for up to and including 36 months, plus a further 18 months emergency extension.

#### **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 estimated value stated in II.2.6 is for 3 years plus provision for up to 36 months extension, plus 18 months emergency extension and includes 50% contingency for potential increase in demand. It is not a guarantee of uptake or minimum demand

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## 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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-022614](#)

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

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

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

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

20 March 2025

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

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

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

Number of tenders received by electronic means: 3

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

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

EAGLE TECHNICAL PRODUCTS LIMITED

Leltex House, Longley Lane

MANCHESTER

M22 4SY

Email

[richard.russell@eagletechnicalproducts.com](mailto:richard.russell@eagletechnicalproducts.com)

Telephone

+44 1204844433

Fax

+44 1204844433

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: £2,108,340

Total value of the contract/lot: £2,108,340

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## **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 Business Services Organisation Procurement and Logistics Service 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

Belfast

Country

United Kingdom