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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): ocids-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

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

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

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

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](#)

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

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

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