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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

#### 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, plus18 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: <u>2024/S 000-022614</u>

### 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**