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Contract

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

Procurement and Logistics Service  
NI Fire and Rescue Services

F03: Contract award notice

Notice identifier: 2024/S 000-029639

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

Published 17 September 2024, 10:47am

### **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**

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**

Uniforms for Northern Ireland Fire and Rescue Service

##### **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**

Uniforms for Northern Ireland Fire and Rescue Service

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

This contract is divided into lots: Yes

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

Value excluding VAT: £6,600,000

#### **II.2) Description**

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

Lot 1 Uniforms, Rank Markings, Insignia, Epaulettes and Sliders

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**

Uniforms for Northern Ireland Fire and Rescue Service

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

Price

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

Options: Yes

Description of options

Following the Initial Contract Period there is provision to extend for up to and including 36 months. An additional 18 months emergency extension is available.

## **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.1.7 and V.2.4 is for 4 years with provision to extend for up to and including 36 months plus 18 months emergency extension.

## **II.2) Description**

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

Lot 2 Undress Uniform

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**

Uniforms for Northern Ireland Fire and Rescue Service

**II.2.5) Award criteria**

Price

**II.2.11) Information about options**

Options: Yes

Description of options

Following the Initial Contract Period there is provision to extend for up to and including 36 months. An additional 18 months emergency extension is available.

**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.1.7 is for 4 years with provision to extend for up to and including 36 months plus 18 months emergency extension.

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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 000-012862](#)

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

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 Uniforms, Rank Markings, Insignia, Epaulettes and Sliders

A contract/lot is awarded: Yes

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

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

6 September 2024

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

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

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

Tailored Image Ltd.

8A The Linen Green

Dungannon

BT717HB

Email

[brendan.birt@tailoredimage.com](mailto:brendan.birt@tailoredimage.com)

Telephone

+44 2887726876

Fax

+44 2887726967

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

WM SUGDEN SONS LIMITED

Thornes Wharfe Lane

Wakefield

WF1 5RQ

Email

[joanne.clarke@wsg.co.uk](mailto:joanne.clarke@wsg.co.uk)

Telephone

+44 1924375951

Fax

+44 1924290096

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)**

Total value of the contract/lot: £3,900,000



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

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 Undress Uniform

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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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

