

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/033134-2023>

Contract

C1174 – Supply and Delivery of PPE and Workwear

NI Water and its subsidiaries

F06: Contract award notice – utilities

Notice identifier: 2023/S 000-033134

Procurement identifier (OCID): ocds-h6vhtk-038a47

Published 9 November 2023, 9:19am

Section I: Contracting entity

I.1) Name and addresses

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

Contact

Lisa Lindsay

Email

sourcing@niwater.com

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.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

C1174 – Supply and Delivery of PPE and Workwear

II.1.2) Main CPV code

- 35113400 - Protective and safety clothing

II.1.3) Type of contract

Supplies

II.1.4) Short description

NI Water wish to appoint a single Contractor to supply and deliver PPE and workwear. PPE required under this contract includes, but is not limited to, the following: high-visibility PPE, arc flash clothing, boiler suits, chemical coveralls, wet suits, safety footwear, safety helmets, respirator masks, eye protection, disposable and non-disposable gloves, first aid kits etc. Workwear required under this contract includes, but is not limited to, the following: polo shirts, t-shirts, sweatshirts, jackets, fleeces, work trousers, base layer, hats and shirts. Other services required under this contract include the provision of technical advice by the Contractor and the ability for the Contractor to collect and recycle PPE and workwear. A full list of the goods and services required under this contract are outlined in the tender documents.

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: £2,650,000

II.2) Description

II.2.2) Additional CPV code(s)

- 18830000 - Protective footwear
- 18444000 - Protective headgear
- 18143000 - Protective gear
- 33735100 - Protective goggles
- 18221000 - Waterproof clothing
- 18110000 - Occupational clothing
- 18100000 - Occupational clothing, special workwear and accessories
- 18113000 - Industrial clothing
- 18222000 - Corporate clothing

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

NI Water wish to appoint a single Contractor to supply and deliver PPE and workwear. PPE required under this contract includes, but is not limited to, the following: high-visibility PPE, arc flash clothing, boiler suits, chemical coveralls, wet suits, safety footwear, safety helmets, respirator masks, eye protection, disposable and non-disposable gloves, first aid kits etc. Workwear required under this contract includes, but is not limited to, the following: polo shirts, t-shirts, sweatshirts, jackets, fleeces, work trousers, base layer, hats and shirts. Other services required under this contract include the provision of technical advice by the Contractor and the ability for the Contractor to collect and recycle PPE and workwear. A full list of the goods and services required under this contract are outlined in the tender documents.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Cost criterion - Name: Cost / Weighting: 70%

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

Initial contract period of 2 years with the option to extend for 2+2 years.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-014330](#)

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

7 November 2023

V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

V.2.3) Name and address of the contractor

TOWER SUPPLIES

10 Yarrow Road

POOLE

BH12 4TS

Email

sales@towersupplies.com

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: £2,650,000

Total value of the contract/lot: £2,650,000

Section VI. Complementary information

VI.3) Additional information

Initial contract period of 2 years with the option to extend for 2+2 years.

VI.4) Procedures for review

VI.4.1) Review body

Northern Ireland Water

Belfast

Country

United Kingdom