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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): ocids-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](mailto: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

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**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.

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## **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](#)

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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**

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](mailto: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

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## **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