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Tender

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

Procurement and Logistics Service
NI Fire and Rescue Services

F02: Contract notice

Notice identifier: 2024/S 000-036258

Procurement identifier (OCID): ocds-h6vhtk-04ada7

Published 8 November 2024, 1:19pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**Procurement and Logistics Service** 

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

**BT617PR** 

#### **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.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

## 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

Uniforms and Undress 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 and Undress Uniforms for Northern Ireland Fire and Rescue Service

#### II.1.5) Estimated total value

Value excluding VAT: £4,740,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 2

## II.2) Description

#### II.2.1) Title

**Uniforms** 

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 and Undress Uniforms for Northern Ireland Fire and Rescue Service

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass or Fail

Cost criterion - Name: Price / Weighting: 100

#### II.2.6) Estimated value

Value excluding VAT: £1,830,000

## II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

48

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Client's requirements.

#### II.2.10) Information about variants

Variants will be accepted: No

#### 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 4 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.

## II.2) Description

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

**Undress Uniforms** 

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 and Undress Uniforms for Northern Ireland Fire and Rescue Service

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: Pass or Fail

Cost criterion - Name: Price / Weighting: 100

## II.2.6) Estimated value

Value excluding VAT: £2,910,000

## II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

48

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Client's requirements.

#### II.2.10) Information about variants

Variants will be accepted: No

#### 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 4 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 000-033731

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

17 January 2025

Local time

3:00pm

## IV.2.4) Languages in which tenders or requests to participate may be submitted

English

## IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 16 July 2025

## IV.2.7) Conditions for opening of tenders

Date

17 January 2025

Local time

3:30pm

## Section VI. Complementary information

## VI.1) Information about recurrence

This is a recurrent procurement: No

## 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. The contracting authorities will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the "lowest price/cost", once full compliance has been demonstrated with all of the elements of the specification and any other requirements as listed in the Tender Documentation. Details of the evaluation process incorporating quality, price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b.

## VI.4) Procedures for review

#### VI.4.1) Review body

E	Business	Services	: Organisa	tion, Procure	ment and	Logistics	Service

Belfast

Country

**United Kingdom**