

**United Kingdom-Belfast: Medical clothing**  
**OJ S 118/2020 19/06/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Department of Health  
Postal address: Clare House 303 Airport Road West  
Town: Belfast  
NUTS code: UKN Northern Ireland  
Postal code: BT3 9ED  
Country: United Kingdom  
Contact person: CPD Supplies and Services Division  
E-mail: [collaboration.cpd@finance-ni.gov.uk](mailto:collaboration.cpd@finance-ni.gov.uk)  
**Internet address(es):**  
Main address: [www.finance-ni.gov.uk](http://www.finance-ni.gov.uk)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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**

DoF/DoH Collaborative Contract for Personal Protective Equipment

**II.1.2. Main CPV code**

33199000 Medical clothing

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contract will provide bulk supplies of pandemic related personal protective equipment and clothing for frontline staff in the NI public sector. The original contract was agreed on 30 April 2020, however additional refinements were made to the contract which concluded on 11 June 2020.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 60 313 800,00 EUR

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: UKN0 Northern Ireland

### **II.2.4. Description of the procurement**

The contract will provide supplies of pandemic related PPE to help frontline workers across the NI public sector.

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

Price

### **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**

This contract is for continuity of supply of pandemic related PPE to frontline workers in the NI public sector. The value of purchases will be demand led and will depend on the projected needs of the NI health service and wider public sector. The value of spend under this arrangement will be a minimum of GBP 60 million. There is no upper limit on the value of the contract given that it is demand led.

## **Section IV: Procedure**

---

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive

Explanation:

Covid-19 is a health crisis that requires swift and agile responses in dealing with an immense increase of demand for similar goods and services while global supply chains are disrupted. The use this regulation has been required to ensure public workers have availability of personal protective equipment such as face masks and protective gloves, and other medical supplies. Given the extreme and unforeseeable urgency presented by the unprecedented disruption to supply chains and the shortage of PPE across the world, it was not possible to follow the standard competitive procedures outlined in the directive.

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

---

#### **Title:**

DoF/DoH Collaborative Contract for Personal Protective Equipment

A contract/lot is awarded: yes

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

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

11/06/2020

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

Number of tenders received: 1

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

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

Official name: China Resources Pharmaceutical Commercial Group

Postal address: 5/F, No 1 Building, No 9 Xinghuo Road

Town: Beijing

NUTS code: 00 Other or Not Specified

Country: China

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 170 000 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

---

#### **VI.3. Additional information**

The value of this contract will be demand led. The contract will be used to meet the pandemic related demand for PPE for NI public sector workers. The minimum value of the contract is GBP 60 million. A value of GBP 170 million has been included as a indicative total contract value, however the contract spend may be lower or higher than this value depending on the need for PPE by NI public sector workers.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: The UK does not have any such bodies with responsibility for appeal / mediation procedures

Town: Belfast

Country: United Kingdom

**VI.4.2. Body responsible for mediation procedures**

Official name: The UK does not have any such bodies with responsibility for appeal / mediation procedures

Town: Belfast

Country: United Kingdom

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The contract has been awarded. Bodies wishing to exercise their rights under the Public Contracts Regulations 2015 can do so through the NI Courts and Tribunal Service (NICTS).

**VI.5. Date of dispatch of this notice**

18/06/2020