

United Kingdom-Winchester: Protective and safety clothing

OJ S 25/2016 05/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hampshire County Council County Supplies

Postal address: Bar End Road

Town: Winchester

Postal code: SO23 9NR

Country: United Kingdom

Internet address(es):General address of the contracting authority: <http://www.hants.gov.uk>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

Public order and safety

Environment

Social protection

Recreation, culture and religion

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Members of Central Buying Consortium, Educational Establishments, Higher Education Institutions, Hampshire Fire and Rescue Service, Hampshire Constabulary, Office of the Police and Crime Commissioner for Hampshire, NHS Bodies, Central Government Departments and their Agencies, registered charities located within the East Midlands, West Midlands, East of England, South East England and South West England

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework for the Supply of Personal Protective Equipment (PPE), Corporate Clothing, Leisure Wear and School Wear.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code UKH East of England,UKF East Midlands (England),UKJ South East (England), UKG West Midlands (England),UKK South West (England)

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 12 000 000 GBP

II.1.5. Short description of the contract or purchase(s)

Framework Agreement for the Supply of Personal Protective Equipment (PPE), Corporate Clothing, Leisure Wear and School Wear. The Framework comprise of three. Lot 1 — Supply of items for bulk delivery into CBC distribution centres; Lot 2 — Supply of School Crossing Patrol Uniforms to a single delivery point; Lot 3 — Direct supply of items to end user establishments.

II.1.6. CPV code(s)

35113400 Protective and safety clothing, 18800000 Footwear, 18424000 Gloves, 18110000 Occupational clothing, 18222000 Corporate clothing

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.5.2016. Completion 30.4.2020

Information about lots

Lot No: 1

Lot title: Supply of Items for Bulk Delivery into CBC Distribution Centres

1) Short description

Lot 1a — Aprons, smocks, tabards, overalls.

Lot 1b — Hi-visibility clothing.

Lot 1c — Household and general purpose gloves.

Lot 1d — Industrial gloves.

Lot 1e — Safety equipment.

Lot 1f — Footwear.

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18800000 Footwear, 18222000 Corporate clothing, 35113400 Protective and safety clothing, 18110000 Occupational clothing

3) Quantity or scope

Estimated value excluding VAT: 800 000 GBP

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Supply of School Crossing Patrol Uniforms to a single delivery point

1) Short description

Winter coats, summer coats, lightweight summer coats, baseball caps, winter hats, leggings and gloves.

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18800000 Footwear, 18222000 Corporate clothing, 35113400 Protective and safety clothing, 18110000 Occupational clothing

3) Quantity or scope

Estimated value excluding VAT: 140 000 GBP

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Direct supply of items to end user establishments

1) Short description

Corporate clothing, leisure wear, school wear and brands.

2) CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18222000 Corporate clothing, 18424000 Gloves, 35113400 Protective and safety clothing, 18110000 Occupational clothing

3) Quantity or scope

Estimated value excluding VAT: 11 060 000 GBP

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Information and formalities necessary for evaluating if the requirements are met:

In accordance with Articles 57 — 62 of Directive 2014/24/EC of the European Parliament and of the Council and Regulation 57 of the Public Contracts Regulations 2015. Organisations are advised it is a condition of this contract that all managers and operatives (including subcontractors) are suitably competent to execute all trades and operations encompassed by these Contracts in full compliance with UK legislation.

III.2.2. Economic and financial ability

List and brief description of conditions: Information and formalities necessary for evaluating if the requirements are met:

In accordance with Articles 57 — 62 of Directive 2014/24/EC of the European Parliament and of the Council and Regulation 58 of the Public Contracts Regulations 2015, and set out in the Tender documentation.

Minimum level(s) of standards possibly required: As per the requirements of Regulation 58 of the Public Contracts Regulations 2015, and set out in the Invitation to Tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and formalities necessary for evaluating if the requirements are met:

In accordance with Articles 57 — 62 of Directive 2014/24/EC of the European Parliament and of the Council and Regulation 58 of the Public Contracts Regulations 2015, and set out in the Tender documentation.

Minimum level(s) of standards possibly required:

As per the requirements of Regulation 58 of the Public Contracts Regulations 2015, and set out in the Invitation to Tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CC06666

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

15.3.2016

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 42 months.

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Interested parties should register their interest in the project via the In-Tend website

<https://in-tendhost.co.uk/hampshire>, and complete and submit the tender return document together with any supporting information requested by 14:00 hrs on 15.3.2016.

How to obtain the Tender Documents.

The Tender documents can be accessed when logged into In-Tend by selecting 'View Details' on the relevant tender advert and clicking the 'Express Interest' tab. Once in the tender there are five tabs — 'Tender', 'ITT — documents', 'Correspondence', 'Clarifications' and 'History'. Select the 2nd tab (ITT — documents) where you will find useful information under 'Tender Details' continue to scroll down to the heading 'Tender Documents Received' where you will be able to view / download the documents.

Opt In and Opt Out.

Please note you are required to 'Opt In' before you can access the 'My tender Return' to start populating your response.

The 'Opt Out' functionality will also be available throughout the duration of the tender process. Opting out will give you the option of declaring you no longer want to receive any further communication in relation to the this tender along with the opportunity of providing comments and feedback for this decision.

You can choose to 'Opt In' at any time during the tender process if you initially decided to 'Opt Out'.

Further Guidance.

In addition, guidance on how to participate in a tender — download and upload documents / returns and if required, register your company (free of charge), can be found on the In-tend site under the 'Help' or 'Information for Suppliers' buttons.

Receiving Notification Emails.

To ensure you receive email alerts and notifications from our system, please add the email domain '@in-tend.co.uk' to your Safe Senders list.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

3.2.2016