

United Kingdom-London: Clothing, footwear, luggage articles and accessories
OJ S 57/2014 21/03/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Go-Ahead Holding Ltd

Postal address: 4 Matthew Parker Street, Westminster

Town: London

Postal code: SW1H 9NP

Country: United Kingdom

For the attention of: Stephen Hatt

E-mail: stephen.hatt@go-ahead.com

Telephone: +44 7890329549

Internet address(es):

General address of the contracting entity: <http://www.go-ahead.com/>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Fully managed service for the supply of uniform.

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

Supplies

Purchase

Main site or place of performance: UK.

NUTS code UK United Kingdom

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

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in months: 60

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

Estimated value excluding VAT

Range: between 3 300 000 and 6 600 000 GBP

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

Fully managed service for the supply of Corporate Uniform.

II.1.6. CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

5000-20000 Wearers

Estimated value excluding VAT

Range: between 3 300 000 and 6 600 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 60 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Supply of uniform for the Thameslink, Southern and Great Northern Rail Franchise

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 2

Lot title: Supply of uniform for the London Midland Rail Franchise

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3)

Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 3

Lot title: Supply of uniform for the Southeastern Rail Franchise

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 4

Lot title: Supply of uniform to the Go-Ahead London Bus Company

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 5

Lot title: Supply of uniform to all the Go-Ahead Bus Companies (excluding London)

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 6

Lot title: Supply of uniform to bus companies having less than 200 (approximate) wearers

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 7

Lot title: Supply of uniform to Bus officials and administration staff at various locations

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

Lot No: 8

Lot title: Supply of outerwear, wet weather jackets, fleeces and soft shell jackets to various rail and bus locations and sub-contractors.

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories - MA08

3) Quantity or scope

These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Compliance with the Go-Ahead Group's ethical, social and environmental policies.

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: These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

III.2.2. Economic and financial ability

List and brief description of conditions: These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

III.2.3. Technical and professional ability

List and brief description of conditions: These will be set out in the PQQ documents that will be issued using our E-Tendering tool IASTA.

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

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: yes

Additional information about electronic auction: Go-Ahead uses IASTA e-Tendering software

IV.3. Administrative information

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

435354

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

22.4.2014

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

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

Final scope of the contract and the commencement dates for each lot are subject to Franchise Award decisions by the DfT, (the first of which is due in May 2014), and the expiry dates of the existing supply agreements.

Requests to participate must be submitted before 22.4.2014, after which a link will be provided to the IASTA website containing further details and access to the Pre-Qualification Questionnaire.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The Utility will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum period of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before a contract is entered into. The Utilities

Regulations 2006 (SI 2006/6) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the Regulations to take action in the High Court (England, Wales and Northern Ireland).

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

VI.5. Date of dispatch of this notice

18.3.2014