United Kingdom-Southampton: Sportswear
OJ S 88/2019 07/05/2019
Contract award notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Solent University
Postal address: East Park Terrace
Town: Southampton
NUTS code: UKJ32 Southampton
Postal code: SO14 0YN
Country: United Kingdom
Contact person: Procurement
E-mail: mandy.stephens@solent.ac.uk
Telephone: +044 2382013402
Fax: +044 2380233475
Internet address(es):
Main address: www.solent.ac.uk
Address of the buyer profile: www.in-tend.co.uk/solent

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sports-Based Clothing and Attire
Reference number: 18/SS/11

II.1.2. Main CPV code

18412000 Sportswear

II.1.3. Type of contract

Supplies

II.1.4. Short description

The University's academic "School of Sport, Health, Social Sciences" alongside our Solent Sport's department are looking for an opportunity to work with a reputable organisation who can deliver sports-based clothing and attire to our students and staff. The requirement has been split into 2 lots:
Lot 1: Team Kits; and

Lot 2: Student and Staff Garments.
There is no guaranteed level of expenditure on this contract. Bidders are invited to bid for one or both lots, the University reserves the right to award both lots to a single bidder or 2 separate bidders, each lot is evaluated separately. Bidders are invited to submit a proposal that is able to meet the requirements as set out in the invitation to tender documentation. Bidders will be required to display samples on 23.1.2019 at Solent University.

II.1.6. Information about lots
This contract is divided into lots: yes

II.1.7. Total value of the procurement
Value excluding VAT: 500 000,00 GBP

II.2. Description

II.2.1. Title
Team Kits
Lot No: 1

II.2.2. Additional CPV code(s)
18412000 Sportswear

II.2.3. Place of performance
NUTS code: UKJ32 Southampton
Main site or place of performance: Solent University, Southampton, Hampshire.

II.2.4. Description of the procurement
Lot 1 is for the purchase and delivery of high quality, technically advanced teamwear for our wide range of sports teams and clubs, as detailed in the pricing schedule. Please note that there is no guaranteed level of spend. Kits need to be delivered in an agreed timely manner, time is of the essence in this contract. The kit needs to be aligned to current trends and styles. The quality and price of the teamwear needs to be considered. The kits are for our student-based teams and the quantity is anticipated to be in line with the indicative quantity on the pricing schedule. Team kits will not be purchased annually but will rather be replaced as required. All team kits are to be branded in accordance with the Solent Brand Guidelines. Team kits will be purchased by the University as well as being purchased directly by students. The team kits must be available for to students to purchase securely via an online shop on the supplier’s website which should be clearly branded with the University’s logo and in accordance with the Solent Brand Guidelines. The University will place orders via an official University purchase order and not on the supplier’s online shop. It is essential that all kit can accommodate both male and female fittings and include a large range of sizes from very small to very large, for example ladies size 6-18, and male size XS to XXXL.

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

Contract term is 2 years with the option to extend for further 12 month periods, to a maximum of 48 months.

II.2. Description

II.2.1. Title
Student and Staff Garments
Lot No: 2

II.2.2. Additional CPV code(s)
18412000 Sportswear

II.2.3. Place of performance
NUTS code: UKJ32 Southampton
Main site or place of performance: Solent University, Southampton, Hampshire.

II.2.4. Description of the procurement
Lot 2 is for the purchase and delivery of performance/technical quality clothing for students and staff for day-to-day wear. All student and staff garments must be in keeping with the Solent brand as detailed in the Solent Brand Guidelines. The clothing needs to be branded with the Solent University logo and made available to students to purchase securely via an online shop on the supplier's website which should be clearly branded with the University's logo. The variety/range of garments is not substantial, as detailed in the pricing Schedule 2, but the quality, price and availability online are key factors. Approximately 350 students will place orders each year. A range of items will be purchased from each student and it is anticipated that at least 200 of these orders will purchase the following minimum package (1 x tee, 1 x polo, 1 x hoodie, 1 x rain jacket and 1 x tracksuit bottom and 1 x shorts). Students should be given the option to buy a single item or a bundle of goods. We would expect our students to receive a discount if purchasing a bundle. For example, 1 x Polo shirt, 1 x Tee, 1 x Hooded top, 1 x Shorts, 1 x Tracksuit bottoms and 1 x Rain jacket. It is essential that all kit can accommodate male and female fittings and include a large range of sizes from very small (for example female size 6 or youth sized) to very large (for example XXXL). Any orders for staff uniforms will be placed via an official University purchase order and not on the Supplier's online shop.

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
The contract term will be for an initial 2 year period with the option to extend by further 12 month periods to a maximum of 48 months.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure
Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement

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 in the OJ S: 2018/S 241-549849

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

Contract No: 18/SS/11

Lot No: 1

Title:
Team kits

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract
01/04/2019

V.2.2. Information about tenders
Number of tenders received: 10
Number of tenders received from SMEs: 9
Number of tenders received by electronic means: 10
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor
Official name: D.W. Stevenson trading as Viper 10
Town: St Albans
NUTS code: UKH23 Hertfordshire
Country: United Kingdom
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot
Initial estimated total value of the contract/lot: 200 000,00 GBP
Total value of the contract/lot: 200 000,00 GBP

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18/SS/11

Lot No: 2

Title:
Student and staff Garments

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract
01/04/2019

V.2.2. Information about tenders
Number of tenders received: 9
Number of tenders received from SMEs: 8
Number of tenders received by electronic means: 9
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor
Official name: Sports Bulk Suppliers Ltd
Town: Bradford
NUTS code: UKE4 West Yorkshire
Country: United Kingdom
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot
Initial estimated total value of the contract/lot: 200 000,00 GBP
Total value of the contract/lot: 200 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: Solent University
Town: Southampton
Country: United Kingdom

VI.4.3. Review procedure
Precise information on deadline(s) for review procedures:

VI.4.4. Service from which information about the review procedure may be obtained
Official name: Southampton Solent University
Postal address: East Park Terrace
Town: Southampton
Postal code: SO14 0YN
Country: United Kingdom
E-mail: procurement.tenders@solent.ac.uk
Telephone: +044 2382013402

Fax: +044 2380233475
Internet address: www.solent.ac.uk

VI.5. Date of dispatch of this notice
02/05/2019