

UK-Ipswich: shirts
OJ S 220/2012 15/11/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Suffolk Constabulary
Postal address: Suffolk Constabulary, Portal Avenue, Martlesham Heath
Town: Ipswich
Postal code: IP5 3QS
Country: United Kingdom
For the attention of: Mr Rex Clarke
E-mail: rex.clarke@suffolk.pnn.police.uk
Telephone: +44 1473613691
Fax: +44 1473613921

Internet address(es):

General address of the contracting authority: www.suffolk.police.uk

Additional information can be obtained from:

Official name: Suffolk Police Authority
Postal address: Portal Avenue, Martlesham Heath
Town: Ipswich
Postal code: IP5 3QS
Country: United Kingdom

Contact person: All interested parties are to note that this procurement will be via our e-tendering portal. All applicants must register on www.bluelight.gov.uk and the reference for this tender is QTLE-8Y2FQQ. A further overview of the requirement is provided in the Invitation to Tender which is available as a result of registration.

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

Official name: Suffolk Police Authority
Postal address: Portal Avenue, Martlesham Heath
Town: Ipswich
Postal code: IP5 3QS
Country: United Kingdom

Contact person: All interested parties are to note that this procurement will be via our e-tendering portal. All applicants must register on www.bluelight.gov.uk and the reference for this tender is QTLE-8Y2FQQ. A further overview of the requirement is provided in the Invitation to Tender which is available as a result of registration.

Tenders or requests to participate must be submitted: Official name: Suffolk Police Authority

Postal address: Portal Avenue, Martlesham Heath
Town: Ipswich
Postal code: IP5 3QS
Country: United Kingdom

Contact person: All interested parties are to note that this procurement will be via our e-tendering portal. All applicants must register on www.bluelight.gov.uk and the reference for

this tender is QTLE-8Y2FQQ. A further overview of the requirement is provided in the Invitation to Tender which is available as a result of registration.

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Public order and safety

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

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

Section II: Object of the contract

II.1. Description

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

Under Body Armour Shirts.

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

Supplies

Purchase

Main site or place of performance: Norfolk and Suffolk but the framework agreement is available to Bedfordshire, Cambridgeshire and Hertfordshire.

NUTS code UKH East of 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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT:

Range: between 130 000 and 750 000 GBP

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

Supply and delivery of male and female long, extra long and short sleeve under body armour shirts worn by police officers and other uniformed police staff. The shirts will be predominantly white but there may be a requirement for other colours including but not limited to Royal Blue, Navy Blue and Grey for police staff and other specialist teams.

The hybrid shirts are required to provide moisture management properties and to provide comfort to the wearer whilst maintaining a smart formal image with a collar (with a clip on tie being worn) and sleeve.

The shirts must be gender specific.

The shirt will be worn every day and be frequently machine washed. It must be durable and hard wearing but continue to look smart on the wearer for the life of the garment.

This Framework Agreement shall be open to Bedfordshire, Cambridgeshire, Hertfordshire, Norfolk and Suffolk Police Authorities and their statutory successors and organisations created as a result of re-organisation or organisational changes.

The estimated value for this framework agreement is a range of between £130K to £750K.

This figure is based upon estimated volumes covering the whole duration of the framework

agreement for Norfolk Police Authority, and a possibility of volumes from Bedfordshire, Cambridgeshire, Hertfordshire and Suffolk Police Authorities.

Beyond Norfolk Police Authority's purchase requirements there are no further guaranteed volumes. Therefore, under EU Directives, individual call-off orders from this framework agreement will form the contract.

II.1.6. CPV code(s)

18332000 Shirts

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Supply and delivery of male and female long, extra long and short sleeve under body armour shirts worn by police officers and other uniformed police staff. The shirts will be predominantly white but there may be a requirement for other colours including but not limited to Royal Blue, Navy Blue and Grey for police staff and other specialist teams.

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Estimated value excluding VAT:

Range: between 130 000 and 750 000 GBP

II.2.2. Information about options

Options: yes

Description of options: This framework agreement will be awarded for an initial period of 3 years with a predicted commencement date within the first quarter of 2013. Subject to performance, price, competitiveness and ongoing need, the framework agreement may be extended, for further period of 1 year, up to a total period of 4 years at the sole discretion of the Authority.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A performance bond and / or parent company guarantee may be required.

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

Reference to these matters, where applicable, will be set out in the invitation to tender.

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

No specific legal form is required, but in the case of a consortium bid, each consortium member will be required to have joint and several liability before contract acceptance.

III.1.4. Contract performance conditions

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

Description of particular conditions: Applicants may not be any of the situations described in Article 45 of Directive 2004/18/EC.

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: Any supplier may be disqualified who:

- (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
- (b) is the subject of proceedings for a declaration of bankruptcy, for an order compulsory winding up the administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- (d) has been guilty of grave professional misconduct proven by any means which the contract authorities can demonstrate;
- (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- (h) has been the subject of a conviction for participation in a criminal organization, as defined

in Article 2(1) of Council Joint Action 98/733/JHA;

(i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;

(j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;

(k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

Information and formalities necessary for evaluating if requirements are met:

Information identified above should only be submitted as detailed in the invitation to tender.

III.2.2. Economic and financial ability

List and brief description of conditions: (b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information of these turnovers is available.

Information and formalities necessary for evaluating if requirements are met:

Information identified above should only be submitted as detailed in the invitation to tender.

Minimum level(s) of standards possibly required: As detailed in the invitation to tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

(d) a description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(k) with regard to the products to be supplied: (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so request; (ii) certificates drawn up by official quality control institutes or agencies of recognized competence attesting the conformity of products clearly identified by references to specifications or standards.

Information and formalities necessary for evaluating if requirements are met:

Information identified above should only be submitted as detailed in the invitation to tender.

Minimum level(s) of standards possibly required:

As detailed in the invitation to tender.

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

2012-031

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 30.12.2012 - 17:00

Payable documents: no

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

31.12.2012 - 15:00

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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: October 2016.

VI.2. Information about European Union funds

VI.3. Additional information

All interested parties are to note that this procurement will be via our e-tendering portal. All applicants must register on www.bluelight.gov.uk and the reference for this tender is QTLE-8Y2FQQ. A further overview of the requirement is provided in the Invitation to Tender which is available as a result of registration.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Telephone: +44 2079476000

Body responsible for mediation procedures

Official name: PDRS

Postal address: BiP Solutions Ltd., Medius 60, Pacific Quay

Town: Glasgow

Postal code: G51 1DZ

Country: United Kingdom

E-mail: pass@bipsolutions.com

Telephone: +44 8452707055

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The contracting authority 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 of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

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

VI.5. Date of dispatch of this notice

12.11.2012