

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:467858-2020:TEXT:EN:HTML>

**United Kingdom-Durham: Sportswear  
2020/S 193-467858**

**Contract award notice**

**Results of the procurement procedure**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: University of Durham  
National registration number: RC000650  
Postal address: Procurement Service, Mountjoy Centre, Hawthorn Wing  
Town: Durham  
NUTS code: UKC1 Tees Valley and Durham  
Postal code: DH1 3LE  
Country: United Kingdom  
Contact person: Rachael Devlin  
E-mail: [rachael.devlin@durham.ac.uk](mailto:rachael.devlin@durham.ac.uk)  
Telephone: +44 1913344541

**Internet address(es):**

Main address: [www.dur.ac.uk](http://www.dur.ac.uk)

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

**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 Clothing  
Reference number: OJEU19 -016

**II.1.2) Main CPV code**

18412000 Sportswear

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

Durham University wishes to award a framework for the supply of a range of sportswear and accessories to our competitive sports clubs, staff and students. This range will include personalised and non personalised clothing and accessories.

The framework agreement will commence on 1 May 2020 and is for a period of 4 years.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 600 000.00 EUR

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

18412000 Sportswear

18412100 Tracksuits

18412200 Sports shirts

18412800 Swimwear

18220000 Weatherproof clothing

II.2.3) **Place of performance**

NUTS code: UKC1 Tees Valley and Durham

Main site or place of performance:

Durham.

II.2.4) **Description of the procurement:**

Durham University wishes to award a framework for the supply of a range of sportswear and accessories to our competitive sports clubs, staff and students. This range will include personalised and non personalised clothing and accessories.

The framework agreement will commence on 1 May 2020 and is for a period of 4 years.

Interested suppliers should:

- have a proven track record of providing performance/competition clothing to a large range of sports;
- have a proven track record of delivering substantial orders within an reasonable timeframe;
- have a proven track record of providing quality garments at an affordable price for students;
- be in a position to work with Team Durham to develop a bespoke range of clothing and accessories that are in line with the brand of both Durham University and Team Durham;
- provide a designated account manager;
- be in a position to provide an online shop to enable students and staff to order directly with the suppliers;
- be in a position to work in partnership with Team Durham to develop an incentive scheme to encourage staff, students and clubs to purchase the clothing and accessories.

II.2.5) **Award criteria**

Quality criterion - Name: Product requirements / Weighting: 15 %

Quality criterion - Name: Service delivery / Weighting: 15 %

Quality criterion - Name: Delivery requirements / Weighting: 8 %

Quality criterion - Name: Sampling / Weighting: 22 %

Quality criterion - Name: Marketing / Weighting: 10 %

Quality criterion - Name: CSER — ethical trading / Weighting: 2 %

Quality criterion - Name: CSER — labor rights in the supply chain / Weighting: 3 %

Quality criterion - Name: CSER — supplier audits / Weighting: 2 %

Price - Weighting: 23 %

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**

**Section IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Restricted procedure

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

The procurement involves the establishment of a framework agreement

IV.1.6) **Information about electronic auction**

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: [2019/S 228-558830](#)

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:**

Sports Clothing

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

14/08/2020

V.2.2) **Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

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

Official name: Dreamsport Ltd

Postal address: 37 Canal Street

Town: Nottingham

NUTS code: UKF14 Nottingham

Postal code: NG1 7ED

Country: United Kingdom

E-mail: [info@dreamsport.org](mailto:info@dreamsport.org)

Telephone: +44 1157043374

Internet address: [www.dreamsport.org](http://www.dreamsport.org)

The contractor is an SME: yes

- V.2.4) **Information on value of the contract/lot (excluding VAT)**  
Initial estimated total value of the contract/lot: 600 000.00 GBP  
Total value of the contract/lot: 600 000.00 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: University of Durham  
Postal address: University Office  
Town: Durham  
Postal code: DH1 3LE  
Country: United Kingdom  
Internet address: [www.dur.ac.uk](http://www.dur.ac.uk)

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

- VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for review procedures:

This authority will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. The communication will be in the form of a letter which will be issued electronically. The letter will provide a full debrief and contact details should a tenderer wish to appeal the decision. The timescale for appeals will be detailed in the letter. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court(England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months).Where a contract has not been entered into the court may order the settling aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the court may only award damages.

- VI.4.4) **Service from which information about the review procedure may be obtained**

Official name: University of Durham  
Postal address: Mountjoy Centre, Stockton Road  
Town: Durham  
Postal code: DH1 3LE  
Country: United Kingdom  
E-mail: [procurement.office@durham.ac.uk](mailto:procurement.office@durham.ac.uk)  
Internet address: [www.durham.ac.uk](http://www.durham.ac.uk)

- VI.5) **Date of dispatch of this notice:**

30/09/2020