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Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

South Tyneside Metropolitan Borough Council, South Tyneside Homes Ltd and South Tyneside Ventures Trust Ltd

Town Hall and Civic Office, Westoe Road

South Shields

NE23 2RL

United Kingdom

Contact person: Shona Mac Daid

E-mail: shona.macdaid@southtyneside.gov.uk

NUTS code: UKC22

Internet address(es):

Main address: www.southtyneside.gov.uk

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

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at:

www.nepoportal.org

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.nepoportal.org

I.4) **Type of the contracting authority**

Regional or local authority

I.5) **Main activity**

General public services

Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Framework for the supply and delivery of work wear, personal protection equipment including safety footwear and uniform clothing

II.1.2) **Main CPV code**

18000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

South Tyneside Council (STC) is looking to conduct a procurement exercise which will result in the establishment of a Framework on behalf of NEPO Local Authorities and other

NEPO Associate Members for the Supply & Delivery of Work Wear, Personal Protection Equipment including Safety Footwear and Uniform Clothing which fully meets the requirements of Contracting Authorities.

There will be three lots on the Framework

The Framework will be for 2 years with a possible extension of 2 years on a 12 month basis or 1 x 24 month

The three lots are;

Lot 1- Work Wear

Lot 2- Personal Protection Equipment including Safety Footwear

Lot 3 - Uniform Clothing

It is proposed that 1 - 3 suppliers be appointed to each lot. Call off will be available by direct award to the supplier(s) offering the most economically advantageous solution for authority specific requirements taking into account information submitted at framework tender stage. Call off will also be available by further competition.

II.1.5) **Estimated total value**

Value excluding VAT: 4 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Work Wear

Lot No: 1

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

18110000

18220000

18221000

35113400

18400000

18100000

II.2.3) **Place of performance**

NUTS code: UK

NUTS code: UKC

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

Supply and deliver a range of work wear to all NEPO Members and Associates on an as and when required basis.

A two stage open procedure will be used for the procurement of this Framework Agreement. The first stage will consist of the selection process where the Authority will focus on the Tenderers' characteristics and suitability in principle to provide the Contract requirements. Submissions will initially be assessed in respect of the SQ responses. Subject to passing the SQ assessment, the tender submissions will be evaluated. Failure of any of the Pass/Fail sections will result in the failure of the SQ submission, and evaluation of the Tender will not occur. All Tenderers who pass the Selection Stage will be eligible to have their submissions assessed at the Award Stage. The Award Stage considers the merits of the eligible Tenders in order to assess which Tenderers can be appointed to the Framework. The Authority only uses a criterion that is linked to the subject matter of the Framework.

Once the Award stage is evaluated and successful bidders are ranked, intent to award letters will be issued, the top 1-3 suppliers for each lot will be invited to submit samples no later than 4 working days after the intent letter has been issued of the items they are proposing, as part of a due diligence exercise to ensure they meet the technical specification. The Authority reserves the right that in the event that the samples are not found to be

satisfactory, that the tender submission will be deemed non-compliant and the remaining tenders ranking will be re-evaluated as necessary.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This Framework Contract will be a direct replacement for the current NEPO Work Wear and Personal Protection Equipment including Safety Footwear and Specialist Protection Equipment. It is anticipated that the preceding Framework Contract will be subject to future renewals.

The Framework Contract will be for a period of 24 months with an option to extend for up 2 x 12 month or 1 x 24 month basis.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

II.2) **Description**

II.2.1) **Title:**

Personal Protection Equipment and Safety Footwear

Lot No: 2

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

18220000

18221000

35113400

18400000

18100000

18813000

18814000

II.2.3) **Place of performance**

NUTS code: UK

NUTS code: UKC

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

Supply and deliver a range of Personal Protection Equipment and Safety Footwear to all NEPO Members and Associates on an as and when required basis.

A two stage open procedure will be used for the procurement of this Framework Agreement. The first stage will consist of the selection process where the Authority will focus on the Tenderers' characteristics and suitability in principle to provide the Contract requirements. Submissions will initially be assessed in respect of the SQ

responses. Subject to passing the SQ assessment, the tender submissions will be evaluated. Failure of any of the Pass/Fail sections will result in the failure of the SQ submission, and evaluation of the Tender will not occur. All Tenderers who pass the Selection Stage will be eligible to have their submissions assessed at the Award Stage. The Award Stage considers the merits of the eligible Tenders in order to assess which Tenderers can be appointed to the Framework. The Authority only uses a criterion that is linked to the subject matter of the Framework.

Once the Award stage is evaluated and successful bidders are ranked, intent to award letters will be issued, the top 1-3 suppliers for each lot will be invited to submit samples no later than 4 working days after the intent letter has been issued of the items they are proposing, as part of a due diligence exercise to ensure they meet the technical specification. The Authority reserves the right that in the event that the samples are not found to be satisfactory, that the tender submission will be deemed non-compliant and the remaining tenders ranking will be re-evaluated as necessary.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This Framework Contract will be a direct replacement for the current NEPO Work Wear and Personal Protection Equipment including Safety Footwear and Specialist Protection Equipment. It is anticipated that the preceding Framework Contract will be subject to future renewals.

The Framework Contract will be for a period of 24 months with an option to extend for up 2 x 12 month or 1 x 24 month basis.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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

II.2) Description

II.2.1) Title:

Uniform Clothing (i.e. Catering, Corporate and Leisure)

Lot No: 3

II.2.2) Additional CPV code(s)

18400000

18100000

18110000

18000000

18222000

II.2.3) Place of performance

NUTS code: UK

NUTS code: UKC

II.2.4) Description of the procurement:

Supply and deliver a range of Clothing Uniform (i.e. Catering, Corporate and Leisure) to all NEPO Members and Associates on an as and when required basis.

A two stage open procedure will be used for the procurement of this Framework Agreement. The first stage will consist of the selection process where the Authority will focus on the Tenderers' characteristics and suitability in principle to provide the Contract requirements. Submissions will initially be assessed in respect of the SQ responses. Subject to passing the SQ assessment, the tender submissions will be evaluated. Failure of any of the Pass/Fail sections will result in the failure of the SQ submission, and evaluation of the Tender will not occur. All Tenderers who pass the Selection Stage will be eligible to have their submissions assessed at the Award Stage. The Award Stage considers the merits of the eligible Tenders in order to assess which Tenderers can be appointed to the Framework. The Authority only uses a criterion that is linked to the subject matter of the Framework.

Once the Award stage is evaluated and successful bidders are ranked, intent to award letters will be issued, the top 1-3 suppliers for each lot will be invited to submit samples no later than 4 working days after the intent letter has been issued of the items they are proposing, as part of a due diligence exercise to ensure they meet the technical specification. The Authority reserves the right that in the event that the samples are not found to be satisfactory, that the tender submission will be deemed non-compliant and the remaining tenders ranking will be re-evaluated as necessary.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This Framework Contract will be a direct replacement for the current NEPO Work Wear and Personal Protection Equipment including Safety Footwear and Specialist Protection Equipment. It is anticipated that the preceding Framework Contract will be subject to future renewals.

The Framework Contract will be for a period of 24 months with an option to extend for up 2 x 12 month or 1 x 24 month basis.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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 III: Legal, economic, financial and technical information

III.1) Conditions for participation

- III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
- III.1.2) **Economic and financial standing**
- III.1.3) **Technical and professional ability**
- III.1.5) **Information about reserved contracts**
- III.2) **Conditions related to the contract**
- III.2.2) **Contract performance conditions:**
- III.2.3) **Information about staff responsible for the performance of the contract**

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
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 9
- IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- 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**
- IV.2.2) **Time limit for receipt of tenders or requests to participate**
Date: 06/01/2020
Local time: 12:00
- IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.2.4) **Languages in which tenders or requests to participate may be submitted:**
English
- IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**
- IV.2.7) **Conditions for opening of tenders**
Date: 06/01/2020
Local time: 12:00

Section VI: Complementary information

- VI.1) **Information about recurrence**
This is a recurrent procurement: yes
Estimated timing for further notices to be published:
12 - 18 months prior to the Framework Contract expiry date.
- VI.2) **Information about electronic workflows**
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) **Additional information:**

The agreement will be available for use by all NEPO Members. A list of member organisations is available in the About section of the NEPO website at: www.nepo.org.

This agreement will also be made available to all current and future NEPO Associate Members. Current Associate Members are listed in the Associate Member section of the NEPO website at: www.nepo.org/associate-membership/list.

NEPO intends to make the resulting agreement available for use by all Contracting Authorities throughout all administrative regions of the UK (as defined by the Public Contracts Regulations 2015) including but not limited to Government Departments and their Agencies, Non-Departmental Public Bodies, Central Government, NHS Bodies, Local Authorities, Emergency Services, Coastguard Emergency Services, Educational Establishments, Registered Social Landlords and Registered Charities who have a need to purchase the above services.

Please see the following websites for further details:

<http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/index.htm>

<https://www.gov.uk/government/organisations/department-for-education>

<https://www.gov.uk/check-a-university-is-officially-recognised/recognised-bodies>

<http://www.schoolswebdirectory.co.uk/localauthorities.php>

<http://www.ukschoolsdirectory.net>

<https://www.gov.uk/find-school-in-england>

<https://education.gov.scot/ParentZone>

<http://hwb.wales.gov.uk/>

<https://www.education-ni.gov.uk/>

<https://www.gov.uk/government/publications/open-academies-and-academy-projects-in-development>

<http://unistats.direct.gov.uk/institutions/>

<http://www.hefce.ac.uk/workprovide/unicoll/heis/>

<http://www.hefce.ac.uk/workprovide/unicoll/fecs/>

<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>

<http://www.wales.nhs.uk/nhswalesaboutus/structure>

<http://www.scottishambulance.com/TheService/organised.aspx>

<http://www.hscni.net/index.php?link=trusts>

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<http://www.scottishambulance.com/TheService/organised.aspx>

<http://www.direct.gov.uk/en/DI1/Directories/A-ZOfCentralGovernment/index.htm>

<https://www.gov.uk/government/organisations>

<http://www.northernireland.gov.uk/gov.htm>

<http://www.nidirect.gov.uk/local-councils-in-northern-ireland>

<http://www.scotland.gov.uk/Publications/2012/02/2421/1>

<https://www.communities-ni.gov.uk/contact>

<https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>

<https://www.ons.gov.uk/>

<https://www.police.uk/forces/>

<http://www.police-information.co.uk/index.html>

<http://www.psni.police.uk/index.htm>

<http://www.scotland.police.uk/>

<https://www.gov.uk/government/organisations/maritime-and-coastguard-agency> <http://www.fireservice.co.uk/information/ukfrs>

<http://www.gov.scot/Topics/archive/law-order/Police/PoliceServiceofScotland>
<http://www.fire.org.uk/fire-brigades.html>
<http://www.nifrs.org/areas-districts/>
<http://www.firescotland.gov.uk/your-area.aspx> <https://www.gov.uk/government/publications/current-registered-providers-of-social-housing>
<http://directory.scottishhousingregulator.gov.uk/pages/default.aspx>
<https://gov.wales/topics/housing-and-regeneration/publications/registered-social-landlords-in-wales/?lang=en>
<https://www.nidirect.gov.uk/contacts/housing-associations>
http://www.charity-commission.gov.uk/About_us/Regulation/Registering_charities_index.aspx
<http://www.oscr.org.uk/>
<https://idea.org.uk/> <http://apps.charitycommission.gov.uk/Showcharity/RegisterOfCharities/registerhomepage.aspx>
http://www.sell2wales.gov.uk/Search/search_Auth.aspx
<http://www.communities.gov.uk/newsroom/factsandfigures/housingplanning1/facts/socialhousing/?id=1822644>
 A complete list of permissible users is shown on the NEPO website below:

<https://www.nepo.org/associate-membership/permissible-users>

Organisations wishing to access the NEPO agreement will be required to register as a NEPO Associate Member in the first instance.

Further information can be found at: www.nepo.org

VI.4) **Procedures for review**

VI.4.1) **Review body**

South Tyneside Council Town Hall & Civic Offices,
 Town Hall & Civic Offices, Westoe Road
 South Shields,
 NE33 2RL
 United Kingdom

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

VI.4.3) **Review procedure**

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

South Tyneside Council Town Hall & Civic Offices, Westoe RoadSouth
 South Shields
 NE33 2RL
 United Kingdom

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

19/11/2019