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Tender

QUB/2235/22 - Contract for Supply, Delivery and Alterations of Student and Staff Nurses Uniforms and Garments.

Queen's University Belfast

F02: Contract notice

Notice identifier: 2023/S 000-000689

Procurement identifier (OCID): ocds-h6vhtk-039640

Published 10 January 2023, 2:43pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road, Belfast, Co Antrim, BT7 1NN, United Kingdom

Belfast

Contact

Shauna Ryan

Email

shauna.ryan@qub.ac.uk

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

Buyer's address

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

I.3) Communication

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

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

Tenders or requests to participate must be submitted to the above-mentioned address

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

QUB/2235/22 - Contract for Supply, Delivery and Alterations of Student and Staff Nurses Uniforms and Garments.

Reference number

QUB/2235/22

II.1.2) Main CPV code

- 18000000 - Clothing, footwear, luggage articles and accessories

II.1.3) Type of contract

Supplies

II.1.4) Short description

Contract for Supply, Delivery and Alterations of Student and Staff Nurses Uniforms and Garments.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 18420000 - Clothing accessories
- 18100000 - Occupational clothing, special workwear and accessories
- 18000000 - Clothing, footwear, luggage articles and accessories
- 35113400 - Protective and safety clothing
- 18222000 - Corporate clothing

- 18110000 - Occupational clothing
- 33199000 - Medical clothing

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

II.2.4) Description of the procurement

Contract for Supply, Delivery and Alterations of Student and Staff Nurses Uniforms and Garments.

II.2.5) Award criteria

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

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further 36 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for a further 36 months.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.2) Time limit for receipt of tenders or requests to participate

Date

10 February 2023

Local time

4:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

10 February 2023

Local time

4:10pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: On expiration of contract

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom