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Tender

# Framework for the supply of manufacturing resource for the production of textile related products

Northumbria Healthcare Facilities Management Limited

F02: Contract notice

Notice identifier: 2022/S 000-006194

Procurement identifier (OCID): ocds-h6vhtk-031ecb

Published 7 March 2022, 3:54pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Northumbria Healthcare Facilities Management Limited

Northumbria House Units 7&8 Silver Fox Way, Cobalt Business Park

North Shields

**NE27 0QJ** 

#### Contact

Mr Simon Farr

#### **Email**

Simon.Farr@northumbria-healthcare.nhs.uk

#### Country

**United Kingdom** 

#### **NUTS** code

UKC - North East (England)

Internet address(es)

Main address

https://nhfm.co.uk/

Buyer's address

https://nhfm.co.uk/

## I.3) Communication

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

https://procontract.due-north.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.due-north.com

# I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Health

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Framework for the supply of manufacturing resource for the production of textile related products

Reference number

DN600616 (MI003)

#### II.1.2) Main CPV code

• 18100000 - Occupational clothing, special workwear and accessories

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

This is a call for competition to establish a multi-supplier framework agreement for the supply of manufacturing resource for the production of textile related products. The scope of requirements includes a cut, make and trim service for Isolation Gowns, Scrubs and Pillows. The Contracting Authority will supply all the design, cut plans and sewing requirements along with all raw materials and the supplier will follow the plan and procedures (Cut, Make, Sew and Trim and add components). They will then pack and supply the finished product in accordance with the specification to the destination advised by the Contracting Authority. Requirements to manufacture products of a similar nature may also be required.

#### II.1.6) Information about lots

This contract is divided into lots: No.

### II.2) Description

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

• 18000000 - Clothing, footwear, luggage articles and accessories

#### II.2.3) Place of performance

**NUTS** codes

• UKC - North East (England)

#### II.2.4) Description of the procurement

This is a call for competition to establish a multi-supplier framework agreement for the supply of manufacturing resource for the production of textile related products. The scope of requirements includes a cut, make and trim service for Isolation Gowns, Scrubs and Pillows. The Contracting Authority will supply all the design, cut plans and sewing requirements along with all raw materials and the supplier will follow the plan and procedures (Cut, Make, Sew and Trim and add components). They will then pack and supply the finished product in accordance with the specification to the destination advised by the Contracting Authority. Requirements to manufacture products of a similar nature may also be required.

#### II.2.5) Award criteria

Quality criterion - Name: Organisational Capability / Weighting: 25%

Quality criterion - Name: Quality Management / Weighting: 15%

Quality criterion - Name: Business Continuity/Risk management / Weighting: 10%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 40%

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

Duration in months

24

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: Yes

Description of options

The Framework will be awarded for 2 years (initial term), with an option to extend for a further Two 12 month periods, at the sole discretion of the Contracting Authority. Call Off orders can be placed under the Framework up until and including the last day of the Framework agreement provided that the Call Off is no longer than a two-month duration following expiry of the Framework.

#### 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.1.3) 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: 8

In the case of framework agreements, provide justification for any duration exceeding 4 years:

IV.1.8) In	formation	about the	Government	Procurement A	(greement	(GPA)
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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

11 April 2022

Local time

12:00pm

## 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

Duration in months: 3 (from the date stated for receipt of tender)

## IV.2.7) Conditions for opening of tenders

Date

11 April 2022

Local time

12:00pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

## 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

Northumbria Healthcare Facilities Management Ltd

Northumbria House Units 7&8 Silver Fox Way, Cobalt Business Park

North Sheilds

**NE27 0QJ** 

Country

United Kingdom

Internet address

https://nhfm.co.uk/