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Contract

DN Colleges - Provision of Student and Staff PPE and Clothing

North Lindsey College
Doncaster College

F03: Contract award notice

Notice identifier: 2023/S 000-016672

Procurement identifier (OCID): ocds-h6vhtk-03bce9

Published 13 June 2023, 10:30am

Section I: Contracting authority

I.1) Name and addresses

North Lindsey College

Kingsway

Scunthorpe

DN17 1AJ

Email

Nigel.dexter@tenetservices.com

Telephone

+44 1724889000

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.northlindsey.ac.uk/>

Buyer's address

<http://www.northlindsey.ac.uk/>

I.1) Name and addresses

Doncaster College

The Hub, Chappell Drive

Doncaster

DN1 2RF

Email

nigel.dexter@tenetservices.com

Telephone

+44 1376511411

Fax

+44 1376515970

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.don.ac.uk/>

Buyer's address

<http://www.don.ac.uk/>

I.2) Information about joint procurement

The contract involves 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

DN Colleges - Provision of Student and Staff PPE and Clothing

Reference number

CA12125 -

II.1.2) Main CPV code

- 35113400 - Protective and safety clothing

II.1.3) Type of contract

Supplies

II.1.4) Short description

The enclosed invitation to tender provides information for consideration with respect to DN Colleges Group contract for Student and Staff PPE and Clothing. All details are in the tender documents.

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

II.2) Description

II.2.2) Additional CPV code(s)

- 18000000 - Clothing, footwear, luggage articles and accessories
- 18222000 - Corporate clothing
- 18110000 - Occupational clothing

II.2.3) Place of performance

NUTS codes

- UKE31 - Barnsley, Doncaster and Rotherham
- UKE13 - North and North East Lincolnshire

Main site or place of performance

Scunthorpe

II.2.4) Description of the procurement

DN Colleges Group wish to appoint a supplier for the provision of their student and staff PPE and clothing requirements. This tender encompasses the complete student PPE and clothing requirements across all vocational and teaching departments, plus the associated staff uniforms.

The College's objective and priority for this contract is that all students turn up to College in uniform from the very first day of the new academic year. It is essential that the Contractor assists the College in achieving this objective.

II.2.5) Award criteria

Quality criterion - Name: Service / Weighting: 20.00%

Quality criterion - Name: Product Quality / Weighting: 40.00%

Cost criterion - Name: Pricing / Weighting: 40.00%

II.2.11) Information about options

Options: Yes

Description of options

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2x12 month(s)

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 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-010002](#)

Section V. Award of contract

Contract No

CA12125

Title

DN Colleges - Provision of Student and Staff PPE and Clothing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 June 2023

V.2.2) Information about tenders

Number of tenders received: 7

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

V.2.3) Name and address of the contractor

1st Coverall Company Limited

Unit 10 Tovil Green Business Park, Burial Ground Lane

Maidstone

ME15 6TA

Email

Sadie@1stcoverall.co.uk

Telephone

+44 1622664427

Fax

+44 1622606897

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

www.1stcoverall.co.uk

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £600,000

Section VI. Complementary information

VI.3) Additional information

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with www.multiquote.com and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the Tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

VI.4) Procedures for review

VI.4.1) Review body

Tenet Education Services

Procurement House, 23 Leslie Hough Way

Salford

M6 4AJ

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Tenet Education Services

Procurement House, 23 Leslie Hough Way

Salford

M6 4AJ

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).