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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](mailto: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](mailto: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

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## **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

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## **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](#)

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## **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](mailto:Sadie@1stcoverall.co.uk)

Telephone

+44 1622664427

Fax

+44 1622606897

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.1stcoverall.co.uk](http://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

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## **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.multiguote.com](http://www.multiguote.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).