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Tender

## **QUB/2458/23 Supply and Delivery of High Quality Branded Performance Clothing/Sportswear/Games Kit (Plain and Printed/Embroidered)**

Queen's University Belfast

F02: Contract notice

Notice identifier: 2023/S 000-036858

Procurement identifier (OCID): ocds-h6vhtk-0425c3

Published 14 December 2023, 4:27pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Queen's University Belfast

Purchasing Office, University Road

Belfast

BT7 1NN

#### **Contact**

Jackie Glackin

#### **Email**

[j.glackin@qub.ac.uk](mailto:j.glackin@qub.ac.uk)

#### **Telephone**

+44 2890973026

**Country**

United Kingdom

**NUTS code**

UKN - Northern Ireland

**National registration number**

xxx

**Internet address(es)**

Main address

[www.qub.ac.uk](http://www.qub.ac.uk)

Buyer's address

[www.qub.ac.uk/po](http://www.qub.ac.uk/po)

**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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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

## **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**

QUB/2458/23 Supply and Delivery of High Quality Branded Performance Clothing/Sportswear/Games Kit (Plain and Printed/Embroidered)

Reference number

QUB/2458/23

#### **II.1.2) Main CPV code**

- 18412000 - Sportswear

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Queen's Sport invites tenders for the supply and delivery of high quality branded performance clothing/sportswear/games kit (Plain and Printed/Embroidered). Queen's requires an experienced Economic Operator to supply and deliver high quality branded performance clothing to service student sports clubs, staff and performance programmes. Sport is an important area for the University aligned to the corporate values and brand in terms of profile, recruitment and service provision. It is used to provide staff and students with a platform to enhance personal development along with physical, mental and emotional wellbeing. The successful Economic Operator will aspire and align to the ambition of Queen's

Sport through the quality of product and a level of service provided to customers and through a new e-commerce solution, which can be developed as the partnership grows.

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 18412000 - Sportswear
- 18412200 - Sports shirts

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Queen's Sport requires an Economic Operator to supply and deliver high quality branded performance clothing to service student sports clubs, staff and performance programmes. Sport is an important area for the University aligned to the corporate values and brand in terms of profile, recruitment and service provision. It is used to provide staff and students with a platform to enhance personal development along with physical, mental and emotional wellbeing. The successful Economic Operator will aspire and align to the ambition of Queen's Sport through the quality of product and a level of service provided to customers and through a new e-commerce solution, which will be developed as the partnership grows.

### **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

This contract is subject to renewal

Yes

Description of renewals

The University reserved the right to retender this requirement in approx 66 months should the options detailed below be exercised

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

The Contract will initially be for a period of 24 months, subject to satisfactory annual review, with the option to extend the contract by up to a further 48 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

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### **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

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

Date

25 January 2024

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

25 January 2024

Local time

4:15pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 66 months

### **VI.2) Information about electronic workflows**

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Queen's Univesity Belfast

University Road

Belfast

Bt7 1NN

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[procurement@gub.ac.uk](mailto:procurement@gub.ac.uk)

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+44 2890973026

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United Kingdom

Internet address

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