

UK-Llanelli: Printing ink
OJ S 10/2013 15/01/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Coleg Sir Gar
Postal address: Coleg Sir Gâr, Graig Campus, Sandy Road, Carmarthenshire
Town: Llanelli
Postal code: SA15 4DN
Country: United Kingdom
For the attention of: Heidi Davies
E-mail: heidi.davies@colegsirgar.ac.uk
Telephone: +44 1554748092
Fax: +44 1554748022

Additional information can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Computer Consumables.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: wales.

NUTS code UKL Wales

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 000 000 GBP

II.1.5. Short description of the contract or purchase(s)

The WFEPc wish to tender for the provision of Computer Consumables. The contract is to commence on or after 1st May 2013 and continue for a period of 24 months ending April 2015 with a further option to extend for a period 2 x 12 months.

Spend during the last year was approximately £500,000 for these products. However, it should be noted that this amount is representative of just 17 of the 22 member colleges comprising the WFEPc, all of whom have the ability to participate in the future contract. From this, there is a clear indication of potential growth in the contract, provided that a pro-active approach to building the business is adopted by the supplier.

We envisage that the contract will be split into 3 lots as detailed in the core list and, therefore, it is anticipated that more than one supplier may be awarded the business.

Within the WFEPc Strategic Plan, the use of E-Procurement has been identified as an area for further development. Therefore the consortium is actively seeking suppliers who either have this capability or are willing to work with the WFEPc in developing further.

Requirements

Next day delivery, minimum requirement 48 hrs Pass/Fail

Online ordering & Payment by Purchasing Card Pass/Fail

Removal of waste toners free of charge by yourself or third party Weighted 20%

The above are the requirements which are requested by the majority of WFEPc users, if you are unable at present or by the time of the contract award, deliver the minimum requested you will not be permitted to tender.

Community Benefits do not apply to this contract

II.1.6. CPV code(s)

22610000 Printing ink, 30200000 Computer equipment and supplies

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.5.2013. Completion 30.4.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (a) is bankrupt or is being wound up, whose affairs are being administered by the courts, who has entered into an arrangement with creditors or who is in any analogous situation arising from a similar procedure under national laws and regulations;

(b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding-up or administration by the courts or for an arrangement with creditors or is the subject of any other similar proceeding under national laws or regulations;

(c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata;

(d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;

(e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;

(f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;

(g) is guilty of serious misrepresentation in supplying the information required under the provisions of the Directive on the criteria for qualitative selection.

III.2.2. Economic and financial ability

List and brief description of conditions: (a) bank statement and/or evidence of professional risk indemnity insurance;

(b) balance sheets or extracts of balance sheets;

(c) statement of turnover for a maximum of the last three years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(a) a list of works carried out over the last 5 years with certificates of satisfaction;

(b) a list of principal deliveries effected or services provided in the last 3 years and evidence of delivery;

(c) an indication of technicians or technical bodies involved;

(d) a description of technical facilities and measures used to ensure quality;

(e) educational and professional qualifications of the supplier and staff responsible for performing the contract;

(f) where appropriate, an indication of the environmental management measures that would be applied when performing the contract;

(g) a statement of average annual manpower and number of staff in the last 3 years;

- (h) a statement of tools, plant and equipment available to the supplier;
- (i) details of any intended sub-contracting arrangements;
- (j) where appropriate, samples, descriptions and photographs of products and quality assurance certificates.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CSG1213WFEP3.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 13.2.2013 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

13.2.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

25.2.2013

IV.3.6.

Languages in which tenders or requests to participate may be submitted
English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 8.4.2013 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Buy4Wales Reference Number: 33329.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

10.1.2013