

United Kingdom-Glasgow: Computer equipment and supplies

OJ S 9/2020 14/01/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Student Loans Company

Postal address: 100 Bothwell Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G2 7JD

Country: United Kingdom

Contact person: Susan Ayre

E-mail: susan_ayre@slc.co.uk

Telephone: +44 1412433198

Internet address(es):Main address: <https://www.gov.uk/slc>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=461614899>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=461614899>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Administration of student loans and grants

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

ATSP Equipment and Training

Reference number: 2019-SLC-002

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Disabled Students Allowances (DSA) are awarded to students when undertaking a course of higher education to help pay the extra costs they may incur because of a disability (including a long-term health condition, mental health condition or specific learning difficulty such as dyslexia).

SLC wishes to develop a framework to deliver Assistive Technology (AT) Equipment and Training for Student Finance England (SFE) and Student Finance Wales (SFW) to support students that are in receipt of DSA grants.

The requirements will include the delivery of hardware, software, training and ergonomic equipment and furniture directly to the student.

II.1.5. Estimated total value

Value excluding VAT: 100 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30237000 Parts, accessories and supplies for computers, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products - CA69, 48000000 Software package and information systems, 30213000 Personal computers, 80510000 Specialist training services - RC05

II.2.3. Place of performance

NUTS code: UKM82 Glasgow City

Main site or place of performance: Glasgow City.

II.2.4. Description of the procurement

SLC wishes to develop a framework to deliver Assistive Technology Equipment and Training for Student Finance England (SFE) and Student Finance Wales (SFW), to be paid from Disabled Students Allowances (DSAs). DSA are awarded to students when undertaking a course of higher education to help pay the extra costs they may incur because of a disability (including a long-term health condition, mental health condition or specific learning difficulty such as dyslexia). The allowances can cover the cost to computers, software, and training, in addition to items of specialist equipment, and general expenses. Suppliers will be expected to provide a range of other equipment such as computer peripherals (printers and scanners), voice recorders, and other more specialist items such as braille readers as well as training on specialist software.

SLC is looking to deliver an improved service to students through a one-stop shop approach. To this end SLC is looking for a minimum of 3 suppliers to deliver all Assistive Technology Equipment and Training through a framework agreement. There will be a minimum of 3 and a maximum of 5 (at SLC's discretion) providers on the framework and work will be awarded using a rotational method whereby for each order SLC will utilise the next supplier on the list. Suppliers will be subject to quarterly performance monitoring based on agreed key performance indicators which will be agreed with the successful bidders. Examples of measures might be delivery, service quality, response times and turnaround times.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 100 000 000,00 GBP

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

Duration in months: 48

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: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated within 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

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 in the OJ S: [2019/S 033-073553](#)

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

Date: 10/02/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/02/2020 Local time: 12:00

Place:

Electronic.

Information about authorised persons and opening procedure: They will be opened electronically via secure e.tendering portal.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

1.4.2023

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Computer-equipment-and-supplies./UX4N64G393>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/UX4N64G393>

Go reference: GO-202019-PRO-15790568

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Royal Courts of Justice, Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.5. Date of dispatch of this notice

09/01/2020