

UK-London: printers and plotters
OJ S 20/2012 31/01/2012
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: South Thames College

Postal address: Wandsworth Campus, Wandsworth High Street, Wandsworth

Town: London

Postal code: SW18 2PP

Country: United Kingdom

Contact person: Valueworks Ltd

For the attention of: Faye Orr

E-mail: faye.orr@valueworks.co.uk

Telephone: +44 1942826788

Fax: +44 1942237968

Internet address(es):

General address of the contracting authority: www.south-thames.ac.uk

Address of the buyer profile: www.e-marketplaces.co.uk

Electronic access to information: <http://www.e-marketplaces.co.uk>

Electronic submission of tenders and requests to participate: <http://www.e-marketplaces.co.uk>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) 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

Body governed by public law

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: no

Section II: Object of the contract

II.1. Description

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

Print and print management.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: South London.

NUTS code UKI London

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

South Thames College is a multi-campus College in the South of London. They are seeking responses to a pre-qualification questionnaire, for suppliers who can provide multifunctional devices, along with print management software for all uses around the College campuses and satellite offices.

II.1.6. CPV code(s)

30232100 Printers and plotters, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 48000000 Software package and information systems

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The College are seeking a fully managed solution, cross - college. Bidders should refer to the pre-qualification documentation for further information on the requirements.

Estimated value excluding VAT:

Range: between 0,01 and 1 000 000,00 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Performance bonds, warranties, deposits and/or parent company guarantees may be required.

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

To be included within the contract documentation.

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

The performance of the contract is subject to particular conditions: no

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: In Accordance with Articles 45 to 50 of Directive 2004 /18/EC and Regulations 23 to 25 of the Public Contracts Regulations 2006, and as set out in the pre-qualification questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: In Accordance with Articles 45 to 50 of Directive 2004 /18/EC and Regulations 23 to 25 of the Public Contracts Regulations 2006, and as set out in the pre-qualification questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

In Accordance with Articles 45 to 50 of Directive 2004/18/EC and Regulations 23 to 25 of the Public Contracts Regulations 2006, and as set out in the pre-qualification questionnaire.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: As outlined in the pre-qualification questionnaire.

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**

VWCL1031

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: 29.2.2012 - 17:00

Payable documents: no

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

29.2.2012 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**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**IV.3.8. Conditions for opening of tenders****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

South Thames College reserves the right to cancel the procurement and not to proceed with all or part of the contract.

South Thames College will not, under any circumstances, reimburse any expense incurred by bidders in preparing their PQQ or tender submissions.

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**

27.1.2012