

**United Kingdom-Llanelli: Financial and insurance services**

OJ S 119/2014 25/06/2014

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**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](mailto:heidi.davies@colegsirgar.ac.uk)

Telephone: +44 1554748092

Fax: +44 1554748022

**Internet address(es):**General address of the contracting authority: [www.colegsirgar.ac.uk](http://www.colegsirgar.ac.uk)Address of the buyer profile: [http://www.sell2wales.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA0265](http://www.sell2wales.gov.uk/search/Search_AuthProfile.aspx?ID=AA0265)**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: yes

Official name: University Of Wales Trinity Saint David

Official name: Bridgend College

Official name: Cardiff &amp; Vale College

Official name: Coleg Cambria

Official name: Coleg Ceredigion

Official name: Coleg Y Cymoedd

Official name: Coleg Gwent

Official name: Coleg Harlech

Official name: Gower College Swansea

Official name: Grwp Llandrillo Menai

Official name: Grwp NPTC Group

Official name: Merthyr Tydfil College

Official name: Pembrokshire College

Official name: St Davids 6th Form College

Official name: WEA South

Official name: YMCA

**Section II: Object of the contract**

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## **II.1. Description**

### **II.1.1. Title**

Supply Of leasing Services.

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

Supplies

Lease

Main site or place of performance: Wales.

NUTS code UKL Wales

### **II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

### **II.1.4. Short description of the contract or purchase(s)**

The College wishes to tender for the provision of a Leasing Service. The lease agreement will be restricted to IT equipment obtained via a tender process run by Coleg Sir Gâr.

The historical annual spend for Coleg Sir Gâr is approximately 250 000 GBP-270 000 GBP.

An example of the equipment leased is:-

- 400/500 PC's,
- 20/50 Apple Macs,
- Servers,
- Laptops,
- Networking Equipment.

The College is proactively working to encourage sustainable procurement and is committed to ensuring that, wherever possible, sustainability is considered at each stage of the product lifecycle.

As well ensuring that equipment is disposed of legally and in an environmentally sound way, the College wish to support the Welsh Assembly Government's initiative to encourage greater use of Supported Business & Factories for certain services including disposal of IT equipment. However, you should be aware that we are not seeking to 'Restrict' any part of this contract for Supported Businesses.

The Contract will commence in June 2014 and continue for a period of 5 years. The overall agreement will consist of an annual lease agreement running for a period of either 4 or 5 years. Please note, this Invitation to Tender only applies to Coleg Sir Gâr.

You should be aware that other Welsh Further Education Institutions may wish to have access to this agreement.

### **II.1.5. CPV code(s)**

66000000 Financial and insurance services

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 1 250 000 GBP

excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

## **IV.2. Award criteria**

### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Quality. Weighting 40
2. Price. Weighting 60

### **IV.2.2. Information about electronic auction**

## **IV.3. Administrative information**

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

: CSG1314/78

### **IV.3.2. Previous publication concerning this procedure**

#### **Contract notice**

Notice number in the OJ S: [2014/S 73-125342](#) of 12.4.2014

## **Section V: Award of contract**

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Contract No: CSG1314/78

Lot title: Leasing Service

### **V.1. Date of conclusion of the contract**

6.6.2014

### **V.2. Information about tenders**

Number of tenders received: 5

### **V.3. Name and address of the contractor**

Official name: Econocom Plc

Postal address: 1 Priestley Wharf, Birmingham Science Park Aston, Holt Street

Town: Birmingham

Postal code: B7 4BZ

Country: United Kingdom

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 1 250 000 GBP

excluding VAT

If annual or monthly value:

Number of years: 5

### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

### **VI.2. Additional information**

(WA Ref:11484).

### **VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

20.6.2014