

United Kingdom-London: Financial and insurance services

OJ S 114/2018 16/06/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: London Universities Purchasing Consortium
Postal address: Shropshire House, 179 Tottenham Court Road
Town: London
NUTS code: UK United Kingdom
Postal code: W1T 7NZ
Country: United Kingdom
Contact person: Cristian Martin
E-mail: c.martin@lupc.ac.uk
Internet address(es):
Main address: <http://www.lupc.ac.uk>
Address of the buyer profile: <http://www.lupc.ac.uk>

I.1. Name and addresses

Official name: Southern Universities Purchasing Consortium (SUPC)
Postal address: Science and Technology Centre, University of Reading
Town: Reading
NUTS code: UK United Kingdom
Postal code: RG6 6BZ
Country: United Kingdom
E-mail: J.Kadri@lupc.ac.uk
Internet address(es):
Main address: www.lupc.ac.uk
Address of the buyer profile: www.supc.ac.uk

I.1. Name and addresses

Official name: North Eastern Universities Purchasing Consortium (NEUPC)
Postal address: Leeds Innovation Centre, 103 Clarendon Road
Town: Leeds
NUTS code: UK United Kingdom
Postal code: LS2 9DF
Country: United Kingdom
E-mail: J.Kadri@lupc.ac.uk
Internet address(es):
Main address: www.lupc.ac.uk
Address of the buyer profile: www.neupc.ac.uk

I.1. Name and addresses

Official name: Higher Education Purchasing Consortium Wales (HEPCW)
Postal address: 8th Floor, 30-36 Newport Road

Town: Cardiff
NUTS code: UK United Kingdom
Postal code: CF24 0DE
Country: United Kingdom
E-mail: J.Kadri@lupc.ac.uk
Internet address(es):
Main address: www.lupc.ac.uk
Address of the buyer profile: www.hepcw.ac.uk

I.1. Name and addresses

Official name: North Western Universities Purchasing Consortium (NWUPC)
Postal address: Albert House, 17 Bloom Street
Town: Manchester
NUTS code: UK United Kingdom
Country: United Kingdom
E-mail: J.Kadri@lupc.ac.uk
Internet address(es):
Main address: www.lupc.ac.uk
Address of the buyer profile: www.nwupc.ac.uk

I.1. Name and addresses

Official name: Advanced Procurement for Universities and colleges
Postal address: Unit 27, Stirling Business Centre, Wellgreen
Town: Stirling
NUTS code: UK United Kingdom
Postal code: FK8 2DZ
Country: United Kingdom
E-mail: J.Kadri@lupc.ac.uk
Internet address(es):
Main address: www.lupc.ac.uk
Address of the buyer profile: www.apuc.ac.uk

I.2. Information about joint procurement

The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
UK.
The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://lupc.bravosolution.co.uk/web/login.shtml>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <http://lupc.bravosolution.co.uk>
Tenders or requests to participate must be submitted to the abovementioned 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: <http://lupc.bravosolution.co.uk>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Debt Collection Services

Reference number: PFB5044 LU

II.1.2. Main CPV code

66000000 Financial and insurance services

II.1.3. Type of contract

Supplies

II.1.4. Short description

London universities purchasing consortium (LUPC), a company limited by guarantee reg. n° 04784719, is a not-for-profit company owned by its members, for its members. Its primary purpose is to maximise value from the collaborative procurement of goods and services for over 80 members, made up of universities and colleges, as well as government agencies, research organisations, museums and other cultural establishments.

We are seeking to set up a Framework Agreement for Debt recovery services split into 2 separate lots. Bidders can apply for one or both lots.

The Lot structure shall be as follows:

Lot 1 — Pre-legal only collections.

Lot 2 — One-stop-shop (Pre-legal collections and Legal recoveries).

The purpose of the Framework is to assist our members (predominantly HE sector, but also FE Colleges and other non-education Members) in their provision of Debt recovery services.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Lot 1 — Pre-legal only collections

Lot No: 1

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 79100000 Legal services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Pre-Legal only Collections with FCA regulated firms.

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

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

Start: 31/08/2018 End: 30/08/2021

This contract is subject to renewal: yes

Description of renewals:

Initial term of 3 years with the option to extend for a further 1 year.

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

II.2. Description

II.2.1. Title

Lot 2 — One-stop-shop (Pre-legal collections and Legal recoveries)

Lot No: 2

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

One-stop-shop (Pre-legal collections and Legal recoveries) with SRA Regulated firms.

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

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

Start: 31/08/2018 End: 30/08/2021

This contract is subject to renewal: yes

Description of renewals:

Initial term of 3 years with the option to extend for a further 1 year.

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

List and brief description of conditions:

Lot 1 — Pre-legal only collections is suitable for FCA regulated firms.

Lot 2 — One-stop-shop (Pre-legal collections and Legal recoveries) is suitable for SRA regulated firms.

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.2.3. 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

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
Envisaged maximum number of participants to the framework agreement: 10

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 17/07/2018 Local time: 10:00

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: 17/07/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

London universities purchasing consortium (LUPC), a company limited by guarantee reg. n° 04784719, is a not-for-profit company owned by its members, for its members. Its primary purpose is to maximise value from the collaborative procurement of goods and services for over 80 members, made up of universities and colleges, as well as government agencies, research organisations, museums and other cultural establishments.

We are seeking to set up a Framework Agreement for Debt recovery services split into 2 separate lots. Bidders can apply for one or both lots.

The Lot structure shall be as follows:

Lot 1 — Pre-legal only collections.

Lot 2 — One-stop-shop (Pre-legal collections and Legal recoveries).

The purpose of the Framework is to assist our members (predominantly HE sector, but also FE Colleges and other non-education members) in their provision of Debt recovery services. The framework will be accessible to the Members of the 6 Higher education purchasing consortia:

— London universities purchasing consortium (LUPC): <http://www.lupc.ac.uk/member-list>

— Southern universities purchasing consortium (SUPC): <https://www.supc.ac.uk/about-us/our-members/our-members>

— North Western universities purchasing consortium (NWUPC): <http://www.nwupc.ac.uk/our-members>

— North Eastern universities purchasing consortium (NEUPC): <http://www.neupc.ac.uk/our-members>

— Advanced procurement for universities and colleges (APUC): <http://www.apuc-scot.ac.uk/#!/members>

— Higher education purchasing consortium, Wales (HEPCW): <http://www.hepcw.ac.uk/members/>

The duration of the framework will be up to a period of 4 years, in the form of 3 years initially, with 1 option to extend for a further 1 year, at LUPC's discretion.

VI.4. Procedures for review

VI.4.1. Review body

Official name: London Universities Purchasing Consortium

Town: London

Country: United Kingdom

E-mail: c.martin@lupc.ac.uk

Internet address: www.lupc.ac.uk

VI.5. Date of dispatch of this notice

14/06/2018

