

United Kingdom-Llanelli: Post and courier services
OJ S 132/2017 13/07/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Coleg Sir Gar

Postal address: Graig Campus, Sandy Road, Carmarthenshire

Town: Llanelli

NUTS code: UKL Wales

Postal code: SA15 4DN

Country: United Kingdom

E-mail: heidi.davies@colegsirgar.ac.uk

Telephone: +44 1554748092

Fax: +44 1554748022

Internet address(es):

Main address: www.colegsirgar.ac.uk

Address of the buyer profile: http://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0265

I.2. Information about joint procurement

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: www.sell2wales.gov.uk

Additional information can be obtained from the abovementioned address

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

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

UN3373 Conforming Packaging Solution and Postage.

Reference number: CSG1617/111

II.1.2. Main CPV code

64100000 Post and courier services

II.1.3. Type of contract

Supplies

II.1.4. Short description

Postal and Courier Services.

II.1.5. Estimated total value

Value excluding VAT: 450 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

64100000 Post and courier services

II.2.3. Place of performance

NUTS code: UKL Wales

II.2.4. Description of the procurement

Coleg Sir Gâr (hereinafter referred to as the College or CSG) is seeking to purchase approximately 38 880 UN3373 conforming postage solutions, with pre-paid postage.

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: 10/08/2017 End: 31/08/2020

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedureAccelerated procedureJustification:

The College wishes to request an Urgent, Accelerated Open procedure for its tender process to obtain pricing for a compliant UN 3373 delivery service. This Service needs to run in conjunction with the annual TB testing on farms which will commence at the end of August

2017. The College only received confirmation of the availability of the funding on the 10.7.2017 so was unable to proceed to market before this date.

If the process is delayed the College will incur additional cost for repeated vets visits to undertake the required sampling.

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

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

Date: 27/07/2017 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.2.7. Conditions for opening of tenders

Date: 27/07/2017 Local time: 12:00

Place:

Coleg Sir Gar, Graig Campus.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Note: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at http://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=68967

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

Coleg Sir Gâr is committed to promoting Sustainable Development through its policies, strategies and services, thus achieving best value for money in the widest sense. The aim is to build stronger communities, reduce social exclusion and poverty and encourage the development of the economy.

In delivering this project, we will be pursuing Community Benefits to contribute to the social, economic and environmental well-being of the wider community.

As part of the submission, Service Provider shall outline their approach to how their proposal shall improve the economic, social and environmental well — being of the Campuses, its staff and students. This should outline how the proposal fits with Welsh Government's Sustainable Procurement objectives.

Contractors are expected to consider how they might provide community benefits through its engagement and delivery of the contract and should to prepare a community benefits plan.

(WA Ref: 68967).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Coleg Sir Gar

Postal address: Graig Campus, Sandy Road, Carmarthenshire

Town: Llanelli

Postal code: SA15 4DN

Country: United Kingdom

Telephone: +44 1554748092

Fax: +44 1554748022

Internet address: www.colegsirgar.ac.uk

VI.5. Date of dispatch of this notice

11/07/2017