

United Kingdom-High Wycombe: Library books
OJ S 147/2015 01/08/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Buckinghamshire New University

Postal address: Queen Alexandra Road

Town: High Wycombe

Postal code: HP11 2JZ

Country: United Kingdom

For the attention of: Daniel Barry

E-mail: daniel.barry@bucks.ac.uk

Telephone: +44 1494605246

Internet address(es):

General address of the contracting authority: <https://bucks.ac.uk/>

Address of the buyer profile: <https://in-tendhost.co.uk/bucksnewuni>

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

BNU-1501-18 The Provisions of E-Vouchers and/or Cards for Books, Equipment and Materials.

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

Supplies

Purchase

Main site or place of performance: Bucks New University, Queen Alexandra Road, High Wycombe, HP11 2JZ.

NUTS code

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 supply of E-Vouchers and/or cards to be redeemed against Books or e-Books and potentially Equipment, Materials or other, to student groups as specified by Bucks New University.

Core Services expected from the supplier:

- A Bucks New University dedicated Website offering online services.
- Ability to offer individual accounts/registration to individual students.
- Delivery and Distribution of card or voucher.
- Ability to source, bundle and deliver course specific 'physical' books.
- Provide promotional material in line with Bucks New University branding.
- Delivery of purchased goods in a timely fashion.

It is the intention of the University that any Contract resulting from this ITT will commence on 1.9.2015 for a period of 2 years with the option to extend for up to a further 3 years at yearly intervals, undertaken at the sole discretion of the University.

Funding will be reviewed yearly and the contract can be terminated if funding is withdrawn. The contract can only be terminated at the end of any given year, unless KPI's are not met which can result in immediate termination.

Value: 250 000 GBP to 450 000 GBP per academic year.

II.1.5. CPV code(s)

22113000 Library books, 92511000 Library services

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 1 250 000 and Highest offer 2 250 000 GBP excluding VAT

Section IV: Procedure

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 60
2. Price. Weighting 20
3. Rebate. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

BNU-1501-18

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: BNU-1501-18

Lot title: BNU-1501-18 The Provisions of E-Vouchers and/or Cards for Books, Equipment and Materials

V.1. Date of conclusion of the contract

28.4.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: John Smith and Son Group Ltd

Postal address: Ash House, Headlands Business Park

Town: Ringwood

Postal code: BH24 3PB

Country: United Kingdom

E-mail: matt.fooks@johnsmith.co.uk

Telephone: +44 1425485935

Internet address: <http://www.johnsmithgroup.com>

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

Total value of the procurement:

Lowest offer 1 250 000 and Highest offer 2 250 000 GBP
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

Contract for 2 years with the option to extend for up to a further 3 years at yearly intervals, undertaken at the sole discretion of the University.

Funding will be reviewed yearly and the contract can be terminated if funding is withdrawn. The contract can only be terminated at the end of any given year, unless KPI's are not met which can result in immediate termination.

Value will depend on number of vouchers spent and redeemed by students.

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

28.7.2015