

United Kingdom-Glasgow: Office furniture
OJ S 172/2019 06/09/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Student Loans Company
Postal address: 100 Bothwell Street
Town: Glasgow
NUTS code: UKM82 Glasgow City
Postal code: G2 7JD
Country: United Kingdom
Contact person: Angie McCarty
E-mail: angie_mccarty@slc.co.uk
Telephone: +44 1412433559

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/student-loans-company>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Office-furniture./H4W45274BJ>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.delta-esourcing.com

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

Supply, Delivery, Installation and Maintenance of Office Furniture to the Student Loans Company Ltd (SLC)
Reference number: 2018-SLC-141

II.1.2. Main CPV code

39130000 Office furniture

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The Student Loans Company Ltd requires capable providers of office furniture for our premises in Darlington, Glasgow and Llandudno.

This includes the supply, delivery, installation and maintenance of desks, chairs tables, meeting booths etc. Full information is available within ITT.

II.1.5. Estimated total value

Value excluding VAT: 700 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

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

II.2. Description

II.2.1. Title

Provision of Office Desks, Monitor Arms and Power

Lot No: 1

II.2.2. Additional CPV code(s)

39121000 Desks and tables

II.2.3. Place of performance

NUTS code: UKM82 Glasgow City

NUTS code: UKL Wales

NUTS code: UKC13 Darlington

Main site or place of performance: Glasgow City, Wales, Darlington.

II.2.4. Description of the procurement

The Student Loans Company Ltd (SLC) has a continuing requirement for the provision of office furniture.

This lot includes the replacement of up to 1 300 desks in SLC's premises at Lingfield Point in Darlington and also requires monitor arms and power. Bidders will be required to bid on these specific items as part of the tender process.

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

Value excluding VAT: 500 000,00 GBP

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

Duration in months: 48

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

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/H4W45274BJ>

II.2. Description

II.2.1. Title

Provision of Task Chairs
Lot No: 2

II.2.2. Additional CPV code(s)

39110000 Seats, chairs and related products, and associated parts

II.2.3. Place of performance

NUTS code: UKM82 Glasgow City

NUTS code: UKL Wales

NUTS code: UKC13 Darlington

Main site or place of performance: Glasgow City, Wales, Darlington.

II.2.4. Description of the procurement

The Student Loans Company Ltd requires the provision of office furniture including chairs.
As part of the initial stage, bidders will be required to submit pricing for up to 1 000 task chairs.

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

Value excluding VAT: 200 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Two years plus 2 further 12 month periods.

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.1.2. 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

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

IV.1.6. Information about electronic auction

An electronic auction will be used Additional information about electronic auction:

SLC Reserves the right to invite short-listed bidders to participate in an electronic auction for the provision of up to 1 300 desks, motor arms and power in Darlington as part of the tender process.

SLC Reserves the right to invite short-listed bidders to participate in an electronic auction for the provision of up to 1 000 task chairs in Darlington as part of the tender process.

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: 04/10/2019 Local time: 14:00

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: 04/10/2019 Local time: 15:00

Place:

Glasgow.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Office-furniture./H4W45274BJ>

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GO Reference: GO-201994-PRO-15327893

VI.4. Procedures for review

VI.4.1. Review body

Official name: Royal Courts of Justice

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Telephone: +44 207947600

VI.4.2. Body responsible for mediation procedures

Official name: Student Loans Company Ltd

Town: Glasgow

Country: United Kingdom

Telephone: +44 1413062000

VI.5. Date of dispatch of this notice

04/09/2019