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Contract

Overseas Mail Services

Student Loans Company Limited

F20: Modification notice

Notice identifier: 2021/S 000-004971

Procurement identifier (OCID): ocds-h6vhtk-029adc

Published 11 March 2021, 4:24pm

Section I: Contracting authority/entity

I.1) Name and addresses

Student Loans Company Limited

100 Bothwell Street

Glasgow

G2 7JD

Email

commercial@slc.co.uk

Telephone

+44 1413062000

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<https://www.gov.uk/slc>

Buyer's address

<https://www.gov.uk/slc>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Overseas Mail Services

Reference number

2018-SLC-061

II.1.2) Main CPV code

- 64110000 - Postal services

II.1.3) Type of contract

Services

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - UNITED KINGDOM

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement at the time of conclusion of the contract:

Provision of mail services for overseas destinations

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

Duration in months

16

II.2.13) Information about European Union Funds

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

Section V. Award of contract/concession

Contract No

2018-SLC-061

Title

Overseas Mail Services

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

10 September 2019

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

Whistl UK Limited

Meridian House, Fieldhouse Lane

Marlow

SL7 1TB

Country

United Kingdom

NUTS code

- UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

National registration number

04417047

Internet address

<https://www.whistl.co.uk>

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £600,000

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=578139721>

GO Reference: GO-2021311-PRO-17913131

VI.4) Procedures for review

VI.4.1) Review body

Student Loans Company Limited

100 Bothwell Street

Glasgow

G2 7JD

Telephone

+44 1413062109

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Student Loans Company Limited

100 Bothwell Street

Glasgow

G2 7JD

Telephone

+44 1413062109

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 64110000 - Postal services

VII.1.3) Place of performance

NUTS code

- UK - UNITED KINGDOM

Main site or place of performance

UNITED KINGDOM

VII.1.4) Description of the procurement:

Provision of postal services for mail items to international destinations

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

19

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£720,000

VII.1.7) Name and address of the contractor/concessionaire

Whistl UK Limited

Meridian House, Fieldhouse Lane

Marlow

SL7 1TB

Country

United Kingdom

NUTS code

- UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

National registration number

04417047

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

3 month extension to the original contract term of 16 months

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

Extensions required due to the impact of Covid 19 pandemic causing a delay to the procurement exercise to re-tender.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £600,000

Total contract value after the modifications

Value excluding VAT: £720,000

