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Tender

Supply of Corporate Gifts Promotional and Branded Merchandise

University of Warwick

F02: Contract notice

Notice identifier: 2024/S 000-012640

Procurement identifier (OCID): ocds-h6vhtk-045342

Published 18 April 2024, 11:33am

Section I: Contracting authority

I.1) Name and addresses

University of Warwick

University House, Kirby Corner Road, Coventry

Coventry

CV4 8UW

Email

craig.j.colledge@warwick.ac.uk

Country

United Kingdom

NUTS code

UKG33 - Coventry

Internet address(es)

Main address

<https://in-tendhost.co.uk/universityofwarwick.aspx/Home>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/universityofwarwick.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned 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 of Corporate Gifts Promotional and Branded Merchandise

Reference number

CC-04-24-Promo Merch and Gifts

II.1.2) Main CPV code

- 22462000 - Advertising material

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Warwick has a requirement to appoint suppliers to a Framework Agreement for a range of branded promotional gifts and merchandise for various academic and commercial departments across the University. This Framework will be utilised by all University departments with a requirement for promotional, corporate gifts or branded clothing. In order to express interest in this opportunity please go to the University of Warwick In-Tend supplier portal (<https://in-tendhost.co.uk/universityofwarwick>). The University of Warwick is not a contracting authority for the purposes of the Public Contracts Regulations 2015 (as amended) and its procurement activities are not subject to the Public Contracts Regulations 2015 or the obligations under the European Public Procurement Directives, including the European Remedies Directive. Advertisement of any contract in the Official Journal of the European Union or Contracts Finder is at the sole discretion of the University and is undertaken

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 22462000 - Advertising material

- 18222000 - Corporate clothing

II.2.3) Place of performance

NUTS codes

- UKG33 - Coventry

Main site or place of performance

University of Warwick This is the Invitation to Tender Stage. Please ensure you read the Invitation to Tender documentation carefully. All queries regarding this tender procedure should be made thro

II.2.4) Description of the procurement

The University of Warwick has a requirement to appoint suppliers to a Framework Agreement for a range of branded promotional gifts and merchandise for various academic and commercial departments across the University. This Framework will be utilised by all University departments with a requirement for promotional, corporate gifts or branded clothing. In order to express interest in this opportunity please go to the University of Warwick In-Tend supplier portal (<https://in-tendhost.co.uk/universityofwarwick>). The University of Warwick is not a contracting authority for the purposes of the Public Contracts Regulations 2015 (as amended) and its procurement activities are not subject to the Public Contracts Regulations 2015 or the obligations under the European Public Procurement Directives, including the European Remedies Directive. Advertisement of any contract in the Official Journal of the European Union or Contracts Finder is at the sole discretion of the University and is undertaken on a voluntary basis with no implied obligation to comply with the procurement legislation. Deadline for submission will be midday 16th May 2024

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: £2,500,000

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

Start date

8 July 2024

End date

8 June 2027

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 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

Please refer to tender documentation for more information.

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.2.2) Contract performance conditions

Please refer to tender documentation for more information.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

16 May 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

16 May 2024

Local time

12:00pm

Place

Coventry

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

University of Warwick

University House, Kirby Corner Road

Coventry

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please refer to tender documentation for more information.