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Contract

## **Print Services - Customer Comms**

The Student Loans Company Limited

F03: Contract award notice

Notice identifier: 2023/S 000-037768

Procurement identifier (OCID): ocds-h6vhtk-042965

Published 21 December 2023, 7:06pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

The Student Loans Company Limited

10 Clyde Place

Glasgow

G5 8DF

#### **Email**

[Commercial@slc.co.uk](mailto:Commercial@slc.co.uk)

#### **Telephone**

+44 1413062000

#### **Country**

United Kingdom

**Region code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

[www.slc.co.uk](http://www.slc.co.uk)

Buyer's address

[www.slc.co.uk](http://www.slc.co.uk)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Other activity

The administration of Student Loans

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Print Services - Customer Comms

Reference number

2022-TR-0009

#### **II.1.2) Main CPV code**

- 79800000 - Printing and related services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Provision of print (application form, notes, envelopes and associated packaging and distribution to Learning Centres throughout UK) to support key customer communications leading to applications on time to support the wider business operations of SLC

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £400,000

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow City

#### **II.2.4) Description of the procurement**

Provision of print (application form, notes, envelopes and associated packaging and distribution to Learning Centres throughout UK) to support key customer communications leading to applications on time to support the wider business operations of SLC. Distribution of printed matter to various locations across the UK, volumes to be agreed as required.

#### **II.2.5) Award criteria**

Quality criterion - Name: Understanding the tasks & ability to meet requirements /  
Weighting: 20

Quality criterion - Name: Business Continuity / Weighting: 5

Quality criterion - Name: Delivery methodology / Weighting: 10

Price - Weighting: 65

#### **II.2.11) Information about options**

Options: Yes

Description of options

Option to extend for 2 x 12 months

#### **II.2.13) Information about European Union Funds**

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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This procurement was conducted as a call off from a Crown Commercial Services framework and as such did not need to be advertised.

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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## **Section V. Award of contract**

### **Contract No**

2022-TR-0009

### **Title**

Print Services - Customer Communications

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 December 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

### **V.2.3) Name and address of the contractor**

Allied Publicity Services (Manchester) Limited, trading as the APS Group

Chetham House, Bird Hall Lane, Cheadle Heath

Cheshire

SK3 0ZP

Country

United Kingdom

NUTS code

- UKD6 - Cheshire

National registration number

00681528

The contractor is an SME

No

### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £420,000

Total value of the contract/lot: £400,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=831899661>

GO Reference: GO-20231221-PRO-24835965

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Student Loans Company

10 Clyde Place

Glasgow

G5 8DF

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Student Loans Company

100 Bothwell Street

Glasgow

G2 7JD

Telephone

+44 1413062109

Country

United Kingdom

