

CONTRACT NOTICE
RM6015 UK Government Investments Public Relations Agency
 Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES (PLEASE IDENTIFY ALL CONTRACTING AUTHORITIES RESPONSIBLE FOR THE PROCEDURE)

Official name UK Governments Investments Ltd (UKGI)			National registration number _____
Postal address 1 Victoria Street			
Town London	NUTS code UK	Postal code SW1H 0ET	Country United Kingdom
Contact person _____			Telephone +44 3450103503
Email expressionofinterest@crowncommercial.gov.uk			Fax _____
Internet address(es) Main address (URL) https://www.gov.uk/government/organisations/uk-government-investments Address of the buyer profile (URL) https://gpsesourcing.cabinetoffice.gov.uk			

I.2) JOINT PROCUREMENT

The contract involves joint procurement No
The contract is awarded by a central purchasing body No

I.3) COMMUNICATION

Procurement documents The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL)
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<http://ccs-agreements.cabinetoffice.gov.uk/procurement-pipeline>

Additional Information can be obtained from

As in above mentioned address

Electronically via: (URL)

<https://gpsesourcing.cabinetoffice.gov.uk>

Tenders or requests to participate must be submitted

As in above mentioned address

I.4) TYPE OF THE CONTRACTING AUTHORITY

Contracting authority

Other : Limited company wholly owned by HM Treasury

I.5) MAIN ACTIVITY

Main Activity

Other : Asset Management Company

SECTION II: OBJECT OF CONTRACT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) TITLE

Title

UKGI PR Agency

Reference number

RM6015

II.1.2) MAIN CPV CODE

Main CPV code**Main Vocabulary****Supplementary Vocabulary****Code****Description****Code****Description**

79416000

Public relations services

II.1.3) TYPE OF CONTRACT

Type of contract

SERVICES

II.1.4) SHORT DESCRIPTION

UK Government Investments (UKGI), a limited company wholly owned by HM Treasury, as the Contracting Authority is putting in place a single supplier framework agreement for a Supplier to act as their Public Relations / Press Office function to enhance and protect its public profile. The Supplier will be required to provide financial public relations expertise. The Supplier will be required to carry out regular business as usual tasks and will also have the opportunity to provide support to UKGI in its ad hoc activities advising government on large transactions and asset disposals. The framework agreement will have a single operator. The duration of the contract will be 2+1, that is a 2 year contract with a possible extension of up to 12 months at the end of the initial 2 year term. The Procurement is being run by Crown Commercial Service on behalf of UKGI. Range of value: 105,000 - 505,000

II.1.5) ESTIMATED TOTAL VALUE

Value excluding VAT

II.1.6) INFORMATION ABOUT LOTS

Division into lots

No

II.2: DESCRIPTION

II.2.2) ADDITIONAL CPV CODE(S)

Additional CPV code(s)			
Main Vocabulary		Supplementary Vocabulary	
Code	Description	Code	Description
79416000	Public relations services		

II.2.3) PLACE OF PERFORMANCE

NUTS code and name UK - UNITED KINGDOM
Main site or place of performance _____ _____ _____

II.2.4) DESCRIPTION OF THE PROCUREMENT

Description UK Government Investments (UKGI), a limited company wholly owned by HM Treasury, as the Contracting Authority is putting in place a single supplier framework agreement for a Supplier to act as their Public Relations / Press Office function to enhance and protect its public profile. The Supplier will be required to provide financial public relations expertise. The Supplier will be required to carry out regular business as usual tasks and will also have the opportunity to provide support to UKGI in its adhoc activities advising Government on large transactions and asset disposals. The framework agreement will have a single operator. The duration of the contract will be 2+1; that is a 2 year contract with a possible extension of up to 12 months at the end of the initial 2 year term. The procurement is being run by Crown Commercial Service on behalf of UKGI.
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II.2.5) AWARD CRITERIA

Price is not the only award criterion and all criteria are stated only in the procurement documents
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II.2.7) DURATION OF THE CONTRACT, FRAMEWORK AGREEMENT OR DYNAMIC PURCHASING SYSTEM

Duration 36 MONTH
This contract is subject to renewal No

II.2.9) INFORMATION ABOUT THE LIMITS ON THE NUMBER OF CANDIDATES TO BE INVITED

Objective criteria for choosing the limited number of candidates _____
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II.2.10) INFORMATION ABOUT VARIANTS

Variants will be accepted No
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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 No
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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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II.2.14) ADDITIONAL INFORMATION

SECTION III: LEGAL, ECONOMIC, FINANCIAL & 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

<p>List and brief description of conditions</p> <hr/> <hr/> <hr/>
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III.1.2) ECONOMIC AND FINANCIAL STANDING

<p>Selection criteria as stated in the procurement documents Yes</p>

III.1.3) TECHNICAL AND PROFESSIONAL ABILITY

<p>Selection criteria as stated in the procurement documents Yes</p>

III.1.5) INFORMATION ABOUT RESERVED CONTRACTS

<p>The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons No</p> <p>The execution of the contract is restricted to the framework of sheltered employment programmes No</p>

III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) INFORMATION ABOUT A PARTICULAR PROFESSION

<p>Execution of the service is reserved to a particular profession No</p>
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III.2.2) CONTRACT PERFORMANCE CONDITIONS

<p>Contract performance conditions</p> <hr/> <hr/> <hr/>

III.2.3) INFORMATION ABOUT STAFF RESPONSIBLE FOR THE PERFORMANCE OF THE CONTRACT

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

No

SECTION IV: PROCEDURE

IV.1.1) TYPE OF PROCEDURE

Type of Procedure

Open procedure

Accelerated procedure

No

IV.1.3) INFORMATION ABOUT A FRAMEWORK AGREEMENT OR A DYNAMIC PURCHASING SYSTEM

The procurement involves the establishment of a framework agreement

Yes

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

The procurement involves the setting up of a dynamic purchasing system

No

The dynamic purchasing system might be used by additional purchasers

No

IV.1.6) INFORMATION ABOUT ELECTRONIC AUCTION

An electronic auction will be used

No

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.2.1) PREVIOUS PUBLICATION CONCERNING THIS PROCEDURE

Notice number in the OJ S(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice)

2017/S 213-442573

IV.2.2) TIME LIMIT FOR RECEIPT OF TENDERS OR REQUESTS TO PARTICIPATE

Time limit for receipt of tenders or requests to participate

2018-01-31 15:00

IV.2.4) LANGUAGES IN WHICH TENDERS OR REQUESTS TO PARTICIPATE MAY BE SUBMITTED

Languages in which tenders or requests to participate may be submitted

English

IV.2.6) MINIMUM TIME FRAME DURING WHICH THE TENDERER MUST MAINTAIN THE TENDER

Duration in months: (from the date stated for receipt of tender)

5Months

IV.2.7) CONDITIONS FOR OPENING OF TENDERS

Date

2018-01-31 15:01

Place (if applicable)

Information about authorised persons and opening procedure

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE (IF APPLICABLE)

This is a recurrent procurement No
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VI.2) INFORMATION ABOUT ELECTRONIC WORKFLOWS

Electronic ordering will be used No
Electronic invoicing will be accepted No
Electronic payment will be used No

VI.3) ADDITIONAL INFORMATION (IF APPLICABLE)

Additional information The value provided in Section II.1.4 is only an estimate. We cannot guarantee to suppliers any business through this framework agreement.
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VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review Body

Official name N/A		
Postal address _____		
Town N/A	Postal code _____	Country United Kingdom
Email _____	Telephone _____	
Internet address (URL) _____	Fax _____	

VI.4.2) Body responsible for Mediation Procedures (if applicable)

Official name N/A		
Postal address _____		
Town	Postal code	Country

N/A	_____	United Kingdom
Email	_____	Telephone
Internet address (URL)	_____	Fax

VI.4.3) Review Procedure Precise information on deadline(s) for review procedures
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VI.4.4) Service from which information about the review procedure may be obtained

Official name		
N/A		
Postal address		

Town	Postal code	Country
N/A	_____	United Kingdom
Email	_____	Telephone
Internet address (URL)	_____	Fax

VI.5 DATE OF DISPATCH

Date of dispatch of this notice
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