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Contract

YPO - 001039 Electronic Office supplies

YPO

F03: Contract award notice

Notice identifier: 2021/S 000-010247

Procurement identifier (OCID): ocds-h6vhtk-02921d

Published 11 May 2021, 12:01pm

Section I: Contracting authority

I.1) Name and addresses

YPO

41 Industrial Park

Wakefield

WF2 0XE

Contact

The Contracts Team

Email

contracts@ypo.co.uk

Telephone

+44 1924664685

Country

United Kingdom

NUTS code

UKE45 - Wakefield

Internet address(es)

Main address

<http://www.ypo.co.uk/>

Buyer's address

<https://procontract.due-north.com/register?ReadForm>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

YPO - 001039 Electronic Office supplies

Reference number

001039

II.1.2) Main CPV code

- 30190000 - Various office equipment and supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

YPO are looking for Providers to be appointed onto a Framework Agreement for the provision of Electronic Office Supplies. This Framework is designed to allow YPO to meet the needs of all public sector organisations, which includes YPO's internal requirements, by establishing an agreement where the end customer will place orders directly with the Provider on a "contract" basis and the Provider will deliver direct to the end customer on an agreed basis.

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £7,000,000

II.2) Description

II.2.1) Title

Lot 1 - Electronic Office Supplies

Lot No

1

II.2.2) Additional CPV code(s)

- 30125000 - Parts and accessories of photocopying apparatus
- 30192113 - Ink cartridges
- 30192320 - Printer ribbons
- 30193200 - Desktop trays or organisers
- 30199330 - Continuous paper for computer printers
- 30233130 - Magnetic disk storage units
- 30233131 - Floppy-disk drives
- 30233132 - Hard-disk drives
- 30233140 - Direct-access storage devices (DASD)
- 30233141 - Redundant Array of Independent Disk (RAID)
- 30233150 - Optical-disk drives
- 30233151 - Compact disk (CD) reader and/or burner
- 30233153 - Compact disk (CD) and digital versatile disk (DVD) reader and/or burner
- 30233180 - Flash memory storage devices
- 30233190 - Disk controller
- 30234100 - Magnetic disk
- 30234200 - Optical disks
- 30234300 - Compact disks (CDs)
- 30234400 - Digital versatile disks (DVDs)
- 30234500 - Memory storage media
- 30234600 - Flash memory
- 30236100 - Memory-expansion equipment
- 30236110 - Random access memory (RAM)
- 30236111 - Dynamic random access memory (DRAM)

- 30236112 - Static random access memory (SRAM)
- 30236113 - Synchronous dynamic random access memory (SDRAM)
- 30236114 - Rambus dynamic random access memory (RDRAM)
- 30236115 - Synchronous graphic random access memory (SGRAM)
- 30236120 - Read only memory (ROM)
- 30236121 - Programmable read only memory (PROM)
- 30236122 - Erasable programmable read only memory (EPROM)
- 30236123 - Electronically erasable programmable read only memory (EEPROM)
- 30237132 - Universal Serial Bus (USB) Interfaces
- 30237133 - Personal Computer Memory Card International Association (PCMCIA) adaptors and interfaces
- 30237310 - Font cartridges for printers
- 30237320 - Diskettes
- 30237350 - Data cartridges
- 31710000 - Electronic equipment
- 35331500 - Cartridges
- 42991230 - Ticket printers
- 48519000 - Memory-management software package
- 50312600 - Maintenance and repair of information technology equipment
- 50312610 - Maintenance of information technology equipment
- 50312620 - Repair of information technology equipment
- 50313000 - Maintenance and repair of reprographic machinery
- 50314000 - Repair and maintenance services of facsimile machines
- 72140000 - Computer hardware acceptance testing consultancy services
- 72150000 - Computer audit consultancy and hardware consultancy services
- 72212511 - Desktop communications software development services

- 72212519 - Memory-management software development services
- 72220000 - Systems and technical consultancy services
- 72230000 - Custom software development services
- 72240000 - Systems analysis and programming services
- 72250000 - System and support services
- 72260000 - Software-related services
- 72300000 - Data services
- 72500000 - Computer-related services
- 72600000 - Computer support and consultancy services
- 72900000 - Computer back-up and catalogue conversion services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 1 is for the provision of Electronic Office Supplies which includes but not limited to printer consumables, Compatible/Re-manufactured Ink/Toner cartridges, CD's, DVD's, Memory Sticks, SD Cards, 3D Printer Consumables. Associated services can also be procured, including collection and recycle of toners, print support etc within the remit of the lot. This is to be ordered by the customer with the supplier and delivered direct to the customer without YPO involvement.

II.2.5) Award criteria

Quality criterion - Name: Non Cost / Weighting: 50%

Price - Weighting: 50%

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) Description

II.2.1) Title

Lot 2 - Sole Supplier Portal for Electronic Office Supplies

Lot No

2

II.2.2) Additional CPV code(s)

- 30125000 - Parts and accessories of photocopying apparatus
- 30192113 - Ink cartridges
- 30192320 - Printer ribbons
- 30193200 - Desktop trays or organisers
- 30199330 - Continuous paper for computer printers
- 30233130 - Magnetic disk storage units
- 30233131 - Floppy-disk drives
- 30233132 - Hard-disk drives
- 30233140 - Direct-access storage devices (DASD)
- 30233141 - Redundant Array of Independent Disk (RAID)
- 30233150 - Optical-disk drives
- 30233151 - Compact disk (CD) reader and/or burner
- 30233153 - Compact disk (CD) and digital versatile disk (DVD) reader and/or burner
- 30233180 - Flash memory storage devices
- 30233190 - Disk controller
- 30234100 - Magnetic disk
- 30234200 - Optical disks
- 30234300 - Compact disks (CDs)

- 30234400 - Digital versatile disks (DVDs)
- 30234500 - Memory storage media
- 30234600 - Flash memory
- 30236100 - Memory-expansion equipment
- 30236110 - Random access memory (RAM)
- 30236111 - Dynamic random access memory (DRAM)
- 30236112 - Static random access memory (SRAM)
- 30236113 - Synchronous dynamic random access memory (SDRAM)
- 30236114 - Rambus dynamic random access memory (RDRAM)
- 30236115 - Synchronous graphic random access memory (SGRAM)
- 30236120 - Read only memory (ROM)
- 30236121 - Programmable read only memory (PROM)
- 30236122 - Erasable programmable read only memory (EPROM)
- 30236123 - Electronically erasable programmable read only memory (EEPROM)
- 30237132 - Universal Serial Bus (USB) Interfaces
- 30237133 - Personal Computer Memory Card International Association (PCMCIA) adaptors and interfaces
- 30237310 - Font cartridges for printers
- 30237320 - Diskettes
- 30237350 - Data cartridges
- 31710000 - Electronic equipment
- 35331500 - Cartridges
- 42991230 - Ticket printers
- 48519000 - Memory-management software package
- 72212511 - Desktop communications software development services
- 72212519 - Memory-management software development services

- 72540000 - Computer upgrade services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 2 is for the provision of Electronic Office Supplies via a sole supplier portal where customers can log on and order and pay direct with the supplier and the supplier will deliver direct to the customer with no YPO involvement.

II.2.5) Award criteria

Quality criterion - Name: Non Cost / Weighting: 50%

Price - Weighting: 50%

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

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

The procurement involves the establishment of a framework agreement

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: [2021/S 000-002742](#)

Section V. Award of contract

Contract No

001039

Lot No

1

Title

Electronic Office supplies

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

16 April 2021

V.2.2) Information about tenders

Number of tenders received: 10

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

ACS Business Supplies Ltd

Baildon

Country

United Kingdom

NUTS code

- UKE41 - Bradford

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Banner Group Limited

Normanton

Country

United Kingdom

NUTS code

- UKE45 - Wakefield

The contractor is an SME

No

V.2.3) Name and address of the contractor

Lyreco UK Ltd

Telford

Country

United Kingdom

NUTS code

- UKG22 - Shropshire CC

The contractor is an SME

No

V.2.3) Name and address of the contractor

UK Laser Supplies Ltd (UKLS)

Cardiff

Country

United Kingdom

NUTS code

- UKL22 - Cardiff and Vale of Glamorgan

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

XMA Ltd

Wilford

Country

United Kingdom

NUTS code

- UKF14 - Nottingham

The contractor is an SME

No

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

Total value of the contract/lot: £7,000,000

Section V. Award of contract

Contract No

001039

Lot No

2

Title

Sole Supplier Portal for Electronic Office Supplies

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

16 April 2021

V.2.2) Information about tenders

Number of tenders received: 7

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

V.2.3) Name and address of the contractor

UK Laser Supplies Ltd (UKLS)

Cardiff

Country

United Kingdom

NUTS code

- UKL22 - Cardiff and Vale of Glamorgan

The contractor is an SME

Yes

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

Total value of the contract/lot: £7,000,000

Section VI. Complementary information

VI.3) Additional information

YPO are purchasing on the behalf of other contracting authorities. Please see the below link for details: <https://www.ypo.co.uk/about/customers/ojeu-permissible-users>.

YPO will incorporate a standstill period at the point of notification of the award of the contract is provided to all bidders. The standstill period will be for a minimum of 10 calendar days, and provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom