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Tender

CPC/MK/04/2023 Stationery, Paper and Education Supplies Framework

Crescent Purchasing Limited
Education
Public Sector
Local Authority

F02: Contract notice
Notice identifier: 2023/S 000-017029
Procurement identifier (OCID): ocds-h6vhtk-03d691
Published 15 June 2023, 1:19pm

Section I: Contracting authority

I.1) Name and addresses

Crescent Purchasing Limited

Procurement House, Leslie Hough Way

Salford

M6 6AJ

Email

m.newcombe@thecpc.ac.uk

Telephone

+44 8000662188

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Education

Procurement House

Salford

M6 6AJ

Email

m.newcombe@thecpc.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Public Sector

Procurement House

Salford

M6 6AJ

Email

m.newcombe@thecpc.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Local Authority

Procurement House

Salford

M6 6AJ

Email

m.newcombe@thecpc.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Crescent Purchasing Limited

Procurement House, Leslie Hough Way

Salford

M6 6AJ

Email

m.newcombe@thecpc.ac.uk

Telephone

+44 8000662188

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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

CPC/MK/04/2023 Stationery, Paper and Education Supplies Framework

Reference number

CA12494 - CPC/MK/04/2023

II.1.2) Main CPV code

- 30192700 - Stationery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Lot 1 - Stationery and Education Supplies

Lot 2 - Paper, Print and Specialist

This proposal for Sports, Fitness and Play Equipment is a retender of the previous CPC Sports, Fitness and Gym Equipment framework. This iteration has an extended offering including playground and outdoor gym equipment amongst sports equipment and gym equipment.

Any resulting framework from this exercise will be available to all further education institutions, universities, sixth forms, academies, schools, museums and other similar organisations who are CPC members <https://www.thecpc.ac.uk/members/regions.php> and all future members <https://www.gov.uk/guidance/get-information-about-schools>. Local Authorities may also wish to use the resulting framework when procuring on behalf of Educational Establishments. The tender is also available to the wider public sector <https://www.thecpc.ac.uk/suppliers/eligible-public-sector-bodies.php>

II.1.5) Estimated total value

Value excluding VAT: £17,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

2

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Lot 1 - Stationery and Education Supplies

Lot No

1

II.2.2) Additional CPV code(s)

- 30192000 - Office supplies
- 30192700 - Stationery

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

II.2.4) Description of the procurement

This Lot is for the provision of Stationery and Education Supplies includes but not limited to the following categories, books and pads, business supplies, cables and wires, catering and kitchen supplies, cleaning products and supplies, computer accessories, data storage, desk accessories, disks/optical media, ergonomic, filing and storage, input accessories, janitorial and tools, labels, media storage, multimedia, office furniture, other hardware, packaging & mailing, paper products, planning and time management, PPE and clothing, presentations and planning, security, stationery, writing and correction.

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: £8,500,000

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

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

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 - Paper, Print and Specialist

Lot No

2

II.2.2) Additional CPV code(s)

- 30197643 - Photocopier paper
- 30197630 - Printing paper

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Greater Manchester

II.2.4) Description of the procurement

This Lot is for the provision of specialist print and paper including but not limited to coated and uncoated papers, recycled and virgin papers, cut sheet and reel papers, a variety of paper sizes including SR, A4 and A3 and a variety of FSC and PEFC certified papers. This list is not exhaustive. These products will be utilised in the following areas: commercial printing units and office environments. This Lot is not intended to fulfil desktop paper requirements, as this is covered by Lot1. However, specialist papers are expected to be purchased in smaller quantities rather than pallets.

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: £8,500,000

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

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

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.1.2) 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

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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 7

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

25 July 2023

Local time

2:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

25 July 2023

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Crescent Purchasing Consortia

Procurement House

Salford

M6 6AJ

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Crescent Purchasing Consortia

Procurement House

Salford

M6 6AJ

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Contracting Authority will incorporate a minimum of a ten calendar day standstill period at the point that information on the award of contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contract Regulations 2015, provide for aggrieved parties who have been harmed or are at risk of harm, by breach of the rules to take action in the High Court. Any such

action must be brought promptly

VI.4.4) Service from which information about the review procedure may be obtained

Crescent Purchasing Consortia

Procurement House

Salford

M6 6AJ

Country

United Kingdom