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Tender

Y22010 - Photocopier Paper & Card

Kent County Council (t/a KCS)

F02: Contract notice

Notice identifier: 2021/S 000-017958

Procurement identifier (OCID): ocds-h6vhtk-02cd94

Published 28 July 2021, 3:38pm

Section I: Contracting authority

I.1) Name and addresses

Kent County Council (t/a KCS)

1 Abbey Wood Road, Kings Hill

West Malling

ME19 4YT

Contact

Miss Tamara Stevens

Email

csgprocurement@org.uk

Telephone

+44 1622236716

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.commercialservices.org.uk>

Buyer's address

<http://www.commercialservices.org.uk>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<https://procontract.due-north.com/Advert/Index?advertId=e7ba5119-acef-eb11-810d-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=e7ba5119-acef-eb11-810d-005056b64545>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Y22010 - Photocopier Paper & Card

Reference number

DN559701

II.1.2) Main CPV code

- 30197643 - Photocopier paper

II.1.3) Type of contract

Supplies

II.1.4) Short description

This Framework is for the provision of Photocopier Paper & Card

The Agreement is for the supply and delivery of a wide range of Photocopier Paper & Card, for use in educational and office premises.

The Agreement is divided into 3 individual product Lots. These are:

1. KCS Branded White Photocopier Paper
2. White & Tinted Photocopier Paper & Card
3. Copier Paper & Card (Direct Delivery)

II.1.5) Estimated total value

Value excluding VAT: £6,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

KCS Branded White Photocopier Paper

Lot No

1

II.2.2) Additional CPV code(s)

- 30197643 - Photocopier paper

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 1 is for a range of white KCS branded paper in A4 & A3 that will be available to KCS only for resale to their customers.

Category 1 Item 1 – KCS Branded White Office Paper

75gsm Office paper, minimum whiteness 161 CIE, micron no less than 106 with the following guaranteed specifications:

- a. Mono Laser Printers
- b. High Speed Photocopiers, mono/colour
- c. Double Sided Copying
- d. Plain Paper Fax
- e. Inkjet Printers

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: £6,000,000

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: 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

MILL / MERCHANT BRANDED PAPER

Lot No

2

II.2.2) Additional CPV code(s)

- 30197643 - Photocopier paper

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This lot consists of a range of white and tinted papers and card and shall be split into three individual categories;

Category 1 – White Photocopier Paper & Card

Category 2 – Tinted (pastel and strong Office Paper)

Category 3 – Tinted Photocopier Card

It is an expectation that the majority of the requirements within this Lot will be for delivery into KCS stock using KCS' inventory demand planning system, however there is an expectation that some orders shall be delivered direct to customer premises.

Specifications

This list shall be used as the requirements as stated against the items in each category listed below

A. Mono Laser Printers

B. High Speed Photocopiers, mono/ colour

C. Double Sided Copying

D. Plain Paper Fax

E. Inkjet Printers

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: £6,000,000

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: 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

Photocopier Paper & Card Direct Delivered

Lot No

3

II.2.2) Additional CPV code(s)

- 30197643 - Photocopier paper

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Specifications

A. Mono Laser Printers

B. High Speed Photocopiers, mono/ colour

C. Double Sided Copying

D. Inkjet Printers

80 & 160gsm (200 micron) wood free photocopier paper & card, with the guaranteed specifications: a, b and c listed above and a minimum whiteness of 135 CIE.

80 & 160gsm wood free photocopier paper & card, tinted pastel, mid and strong dyed, with the guaranteed specifications listed above: a, b and d

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: £6,000,000

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: 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

Framework agreement with several operators

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

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

6 September 2021

Local time

2:00pm

IV.2.4) 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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

6 September 2021

Local time

2:10pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

To gain access and complete the necessary documents please follow the instruction below

Visit - WWW.Kentbusinessportal.org.uk

Select - Opportunities

Select Organisation - Commercial Services

Select the opportunity appropriate to you from the list provided

Express interest - you may need to register first

Once successful expression is completed you can access and complete the requirements in two ways

1 - when you register you will receive a successful registration email, this also contains an link taking you direct to the opportunity

2 - when you log in to proactis go to my activities, select commercial services and you will be presented with the opportunity.

Following the instruction from herein

VI.4) Procedures for review

VI.4.1) Review body

Commercial Services Kent Limited

1 Abbey Wood Road, Kings Hill

West Malling

ME19 4YT

Email

csgprocurement@org.uk

Country

United Kingdom