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Contract

Plymouth Cast Multi Academy Trust - Provision of Multi Functional Devices

Plymouth Cast Multi Academy Trust (Secondary Acct: PHP Law)

F03: Contract award notice

Notice identifier: 2025/S 000-028983

Procurement identifier (OCID): ocids-h6vhtk-047c8c

Published 2 June 2025, 8:47am

Section I: Contracting authority

I.1) Name and addresses

Plymouth Cast Multi Academy Trust (Secondary Acct: PHP Law)

21 Boniface Lane

Plymouth

PL5 3AG

Email

tparkes@plymouthcast.org.uk

Telephone

+44 1752686710

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://www.mytenders.co.uk>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43315

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Plymouth Cast Multi Academy Trust - Provision of Multi Functional Devices

Reference number

001

II.1.2) Main CPV code

- 30121100 - Photocopiers

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Trust requires a Contractor to undertake a multifunctional device service in accordance with this service specification and the associated tender documents.

The Contract will be for the provision to supply services and goods to the Client and will include Multi-Functional Devices (MFD's) and Print Management Software. The Contractor will be responsible for the supply of hardware, software, consumables, and replacement parts. The Contractor will also provide installation, maintenance, removal, disposal, and training services to the Client.

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: £584,363.39

II.2) Description

II.2.2) Additional CPV code(s)

- 30121100 - Photocopiers

II.2.3) Place of performance

NUTS codes

- UKK25 - Dorset
- UKK42 - Torbay
- UKK41 - Plymouth
- UKK4 - Devon
- UKK3 - Cornwall and Isles of Scilly

Main site or place of performance

All schools within the Academy Trust

II.2.4) Description of the procurement

The Contract will be for the provision to supply services and goods to the Client and will include Multi-Functional Devices (MFD's) and Print Management Software. The Contractor will be responsible for the supply of hardware, software, consumables, and replacement parts. The Contractor will also provide installation, maintenance, removal, disposal, and training services to the Client.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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.1.8) 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: [2024/S 000-021219](#)

Section V. Award of contract

Contract No

001

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 February 2025

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

BAYtek Office Solutions Ltd

Unit 25/26 Daneheath, Wentworth Road

Newton Abbot

TQ12 6TL

Telephone

+44 7837347924

Country

United Kingdom

NUTS code

- UKK - South West (England)

The contractor is an SME

Yes

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

Total value of the contract/lot: £584,363

Section VI. Complementary information

VI.3) Additional information

(MT Ref:234727)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>

VI.4.2) Body responsible for mediation procedures

Plymouth Cast Multi Academy Trust

Edmund Rice Building, St Boniface's RC College, 21 Boniface Lane, Manadon Park,

Plymouth

PL5 3AG

Email

tparkes@plymouthcast.org.uk

Country

United Kingdom

Internet address

<https://www.plymouthcast.org.uk/>

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

Plymouth CAST Multi Academy Trust

Edmund Rice Building, St Boniface's RC College, 21 Boniface Lane, Manadon Park,

Plymouth

PL5 3AG

Email

tparkes@plymouthcast.org.uk

Country

United Kingdom

Internet address

<https://www.plymouthcast.org.uk/>