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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): ocds-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](mailto: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](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

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## **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](#)

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## **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

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## **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](mailto: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](mailto: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](mailto:tparkes@plymouthcast.org.uk)

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