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Tender

Framework Contract for IT Hardware and Peripherals

South Tyneside Council

F02: Contract notice

Notice identifier: 2024/S 000-032321

Procurement identifier (OCID): ocds-h6vhtk-04a6e7

Published 8 October 2024, 8:47pm

Section I: Contracting authority

I.1) Name and addresses

South Tyneside Council

Town Hall, Westoe Road

SOUTH SHIELDS

NE332RL

Contact

Marie Cairns

Email

marie.cairns@southtyneside.gov.uk

Telephone

+44 1914244020

Country

United Kingdom

Region code

UKC22 - Tyneside

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.nepo.org

Buyer's address

www.nepo.org

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

www.nepo.org

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.nepo.org

Tenders or requests to participate must be submitted to the above-mentioned address

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

Framework Contract for IT Hardware and Peripherals

Reference number

I8817

II.1.2) Main CPV code

- 30200000 - Computer equipment and supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

South Tyneside Council wish to establish a Framework for Supply of IT Hardware and Peripherals for a period of upto 4 years from December 2024. The Framework will be split into 4 lots -

Lot 1 - Laptops/Hybrid Tablets/2 in1/ Desktop Monitors

Lot 2 - Smartphones / Mobile Phones / Tablets

Lot 3 - Peripherals (Keyboards/Mice/Cables/Headsets/Chargers/Backpacks)

Lot 4 - Printer Toner Cartridges/Desktop Printers

It is intended that the Council will award up to three suppliers per lot onto the Framework Agreement, these will be ranked based on the three highest scored Most Economically Advantageous Tenders submitted. The highest scoring supplier would become the prime supplier, with two reserve suppliers to call off from if required. The Council may also complete further competitions with all suppliers on each lot for individual projects during the framework period.

II.1.5) Estimated total value

Value excluding VAT: £5,808,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2) Description

II.2.1) Title

Laptops/Hybrid Tablets/2 in1/ Desktop Monitors

Lot No

1

II.2.2) Additional CPV code(s)

- 30200000 - Computer equipment and supplies

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

Laptops/Hybrid Tablets/2 in1/ Desktop Monitors

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: £4,457,118

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be confirmed dependent on requirements

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

24 month contract with the option to extend for a further 24 months

Framework agreement - no guarantee of spend / volumes

II.2) Description

II.2.1) Title

Smartphones / Mobile Phones / Tablets

Lot No

2

II.2.2) Additional CPV code(s)

- 32250000 - Mobile telephones

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

Smartphones / Mobile Phones / Tablets

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: £935,816

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be confirmed dependent on requirements

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

24 month contract with the option to extend for a further 24 months

Framework agreement - no guarantee of spend or volume

II.2) Description

II.2.1) Title

Peripherals (Keyboards/Mice/Cables/Headsets/Chargers/Backpacks)

Lot No

3

II.2.2) Additional CPV code(s)

- 30200000 - Computer equipment and supplies

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

Peripherals (Keyboards/Mice/Cables/Headsets/Chargers/Backpacks)

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: £304,740

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be confirmed dependent on requirements

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

24 months with the option to extend for a further 24 months

Framework agreement - no guarantee of spend or volumes

II.2) Description

II.2.1) Title

Printer Toner Cartridges/Desktop Printers

Lot No

4

II.2.2) Additional CPV code(s)

- 30100000 - Office machinery, equipment and supplies except computers, printers and furniture
- 30232100 - Printers and plotters
- 30232150 - Inkjet printers

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

Printer Toner Cartridges/Desktop 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: £21,020

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be contained dependent on requirements

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

24 months with the option to extend for a further 24 months.

Framework agreement - no guarantee of volumes / spend

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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.1.8) 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

7 November 2024

Local time

10:00am

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

7 November 2024

Local time

10:15am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: To be confirmed dependent on requirements

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

South Tyneside Council

Town Hall, Westoe Road, South Shields

South Shields

NE33 2RL

Email

marie.cairns@southtyneside.gov.uk

Telephone

+44 1914244020

Country

United Kingdom