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Contract

## **Electronic Office Supplies**

Crescent Purchasing Limited  
Education  
Public Sector

F03: Contract award notice

Notice identifier: 2022/S 000-036506

Procurement identifier (OCID): ocids-h6vhtk-037beb

Published 23 December 2022, 11:10am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

Crescent Purchasing Limited

Procurement House, Leslie Hough Way

Salford

M6 6AJ

#### **Email**

[r.begum@thecpc.ac.uk](mailto:r.begum@thecpc.ac.uk)

#### **Telephone**

+44 1619740954

#### **Country**

United Kingdom

**NUTS code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

**I.1) Name and addresses**

Education

Procurement House

Salford

M6 6AJ

**Email**

[r.begum@thecpc.ac.uk](mailto:r.begum@thecpc.ac.uk)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

## **I.1) Name and addresses**

Public Sector

Procurement House

Salford

M6 6AJ

### **Email**

[r.begum@thecpc.ac.uk](mailto:r.begum@thecpc.ac.uk)

### **Country**

United Kingdom

### **NUTS code**

UK - United Kingdom

### **Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Electronic Office Supplies

Reference number

CA11270 - CPC/RB/01/2022

#### **II.1.2) Main CPV code**

- 31711000 - Electronic supplies

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

This process is a re-tender of the current Electronic Office Supplies Framework Agreement let by CPC

#### **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: £4,000,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 30125100 - Toner cartridges
- 35331500 - Cartridges
- 30192110 - Ink products
- 30192113 - Ink cartridges

- 22600000 - Ink
- 30125110 - Toner for laser printers/fax machines
- 22610000 - Printing ink
- 30125120 - Toner for photocopiers

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

United Kingdom

### **II.2.4) Description of the procurement**

CPC intends to put a framework agreement in place with multiple suppliers for the supply of Electronic Office Supplies and is open to resellers and manufacturers that will offer additional benefits through collaborative and innovative partnerships with CPC members. The Framework Agreement will be for the supply of a wide range of Ink cartridges and toners to be purchased in varying quantities during the framework period.

### **II.2.5) Award criteria**

Quality criterion - Name: Customer Requirement / Weighting: 55.00%

Price - Weighting: 45.00%

### **II.2.11) Information about options**

Options: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 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

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## **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

#### **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: [2022/S 000-030028](#)

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## **Section V. Award of contract**

### **Contract No**

CA11270

### **Title**

Electronic Office Supplies

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

23 December 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 8

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

OfficeXpress Europe Ltd

Enterprise House, Roydsdale Way

Bradford

BD4 6SE

Email

[marketplaces@officexpress.co.uk](mailto:marketplaces@officexpress.co.uk)

Telephone

+44 1274651907

Fax

+44 1274471158

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.officeXpress.co.uk](http://www.officeXpress.co.uk)

The contractor is an SME

Yes

### **V.2.3) Name and address of the contractor**

Lyreco Office Products

Deer Park Court, Donnington Wood

Telford

TF2 7NB

Email

[ian.bottoms@lyreco.com](mailto:ian.bottoms@lyreco.com)

Telephone

+44 1952293000

Fax

+44 1952290670

Country

United Kingdom

NUTS code



- UK - United Kingdom

Internet address

[www.lyreco.com](http://www.lyreco.com)

The contractor is an SME

No

### **V.2.3) Name and address of the contractor**

UK Laser Supplies

Unit G1, Capital Point

Cardiff

CF3 2PY

Email

[nallen@uklasersupplies.com](mailto:nallen@uklasersupplies.com)

Telephone

+44 2920774000

Fax

+44 2920778083

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.uklasersupplies.com](http://www.uklasersupplies.com)

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

XMA Ltd

Ruddington

NG11 7EP

Email

[multiquote@xma.co.uk](mailto:multiquote@xma.co.uk)

Telephone

+44 1158464889

Fax

+44 1159822200

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.xma.co.uk](http://www.xma.co.uk)

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Banner

Express Way, Wakefield Europort

Normanton

WF6 2TZ

Email

[Craig.Ainley@bbanner.co.uk](mailto:Craig.Ainley@bbanner.co.uk)

Telephone

+44 8435383311

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<http://www.bbanner.co.uk/What-We-Do/>

The contractor is an SME

No

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

Total value of the contract/lot: £4,000,000

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## **Section VI. Complementary information**

### **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