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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): ocds-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

Telephone

+44 1619740954

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Education

Procurement House

Salford

M6 6AJ

Email

 $\underline{r.begum@thecpc.ac.uk}$

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Public Sector

Procurement House

Salford

M6 6AJ

Email

r.begum@thecpc.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

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

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

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

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

Telephone

+44 1274651907

Fax
+44 1274471158
Country
United Kingdom
NUTS code
UK - United Kingdom
Internet address
www.officeXpress.co.uk
The contractor is an SME
Yes
V.2.3) Name and address of the contractor
Lyreco Office Products
Lyreco Office Products Deer Park Court, Donnington Wood
•
Deer Park Court, Donnington Wood
Deer Park Court, Donnington Wood Tellford
Deer Park Court, Donnington Wood Tellford TF2 7NB
Deer Park Court, Donnington Wood Tellford TF2 7NB Email
Deer Park Court, Donnington Wood Tellford TF2 7NB Email ian.bottoms@lyreco.com
Deer Park Court, Donnington Wood Tellford TF2 7NB Email ian.bottoms@lyreco.com Telephone
Deer Park Court, Donnington Wood Tellford TF2 7NB Email ian.bottoms@lyreco.com Telephone +44 1952293000

United Kingdom NUTS code • UK - United Kingdom Internet address 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 Telephone +44 2920774000 Fax +44 2920778083 Country **United Kingdom**

• UK - United Kingdom

NUTS code

Internet address www.uklasersupplies.com The contractor is an SME Yes V.2.3) Name and address of the contractor XMA Ltd Ruddington **NG117EP** Email multiquote@xma.co.uk Telephone +44 1158464889 Fax +44 1159822200 Country **United Kingdom** NUTS code • UK - United Kingdom Internet address www.xma.co.uk The contractor is an SME

No

V.2.3) Name and address of the contractor

Express Way, Wakefield Europort

Normanton

Banner

WF6 2TZ

Email

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Crescent Purchasing Consortia
Procurement House
Salford
M6 6AJ

United Kingdom

Country

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