

United Kingdom-Chippenham: Printer servers
OJ S 51/2020 12/03/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GreenSquare Group Ltd

National registration number: RS007418

Postal address: Methuen Park

Town: Chippenham

NUTS code: UKK South West (England)

Postal code: SN14 0GU

Country: United Kingdom

E-mail: procurement@greensquaregroup.com

Internet address(es):

Main address: <http://www.greensquaregroup.com>

Address of the buyer profile: <https://in-tendhost.co.uk/greensquare>

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

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT Managed Print Service and Associated Multi-functional Devices 2020-2024

Reference number: TENDER/00000213

II.1.2. Main CPV code

48824000 Printer servers

II.1.3. Type of contract

Services

II.1.4. Short description

GreenSquare Group Ltd seeks to contract with a single provider for the supply of a managed print service and associated multi-functional devices:

(a) replace only the devices which have exceeded their operational effectiveness/usage volume and retain all other existing printers;

- (b) replacement devices to be the same manufacture fleet (no mixed fleet) as the existing devices (Kyocera) unless the provider will replace all existing devices at their own cost;
- (c) support/maintenance of the whole printer estate (across all locations) with specified targets;
- (d) printers/drivers must be compatible with Citrix and secure.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 280 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

48824000 Printer servers

II.2.3. Place of performance

NUTS code: UKK South West (England)

Main site or place of performance:

II.2.4. Description of the procurement

GreenSquare Group Ltd seeks to contract with a single provider for the supply of a managed print service and associated multi-functional devices:

- (a) replace only the devices which have exceeded their operational effectiveness/usage volume and retain all other existing printers;
- (b) replacement devices to be the same manufacture fleet (no mixed fleet) as the existing devices (Kyocera) unless the provider will replace all existing devices at their own cost;
- (c) support/maintenance of the whole printer estate (across all locations) with specified targets;
- (d) printers/drivers must be compatible with Citrix and secure.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

The term of the agreement can be extended at the discretion of the authority.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

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

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 in the OJ S: [2020/S 003-003329](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2020/S 003-003329

Title:

ICT Managed Print Service and Associated Multi-functional Devices 2020-2024

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/03/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 0

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

Official name: Utax (UK) Ltd t/as Triumph Adler

National registration number: 02381870

Postal address: Unit 89, Shrivenham Hundred

Town: Swindon

NUTS code: UKK South West (England)

Postal code: SN6 8TY

Country: United Kingdom

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 300 000,00 GBP

Total value of the contract/lot: 320 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: GreenSquare Group Ltd

Postal address: Methuen Park

Town: Chippenham

Postal code: SN14 0GU

Country: United Kingdom

E-mail: procurement@greensquaregroup.com

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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

Official name: GreenSquare Group Ltd

Postal address: Methuen Park

Town: Chippenham

Postal code: SN14 0GU

Country: United Kingdom

E-mail: procurement@greensquaregroup.com

Internet address: <http://www.greensquaregroup.com>

VI.5. Date of dispatch of this notice

10/03/2020