

United Kingdom-Llanelli: Printing ink
OJ S 126/2013 02/07/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Coleg Sir Gar
Postal address: Graig Campus, Sandy Road, Carmarthenshire
Town: Llanelli
Postal code: SA15 4DN
Country: United Kingdom
For the attention of: Heidi Davies
E-mail: heidi.davies@colegsirgar.ac.uk
Telephone: +44 1554748092
Fax: +44 1554748022

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title

Computer Consumables

II.1.2. Type of contract and place of performance or delivery

Supplies
Purchase
Main site or place of performance: Wales
NUTS code UKL Wales

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The WFEPCC wish to tender for the provision of Computer Consumables. The contract is to commence on or after 1st May 2013 and continue for a period of 24 months ending April 2015 with a further option to extend for a period 2 x 12 months .
Spend during the last year was approximately £500,000 for these products. However, it should be noted that this amount is representative of just 17 of the 22 member colleges comprising the WFEPCC, all of whom have the ability to participate in the future contract. From this, there is a clear indication of potential growth in the contract, provided that a pro-active

approach to building the business is adopted by the supplier.

We envisage that the contract will be split into 3 lots as detailed in the core list and, therefore, it is anticipated that more than one supplier may be awarded the business.

Within the WFEP C Strategic Plan, the use of E -Procurement has been identified as an area for further development. Therefore the consortium is actively seeking suppliers who either have this capability or are willing to work with the WFEP C in developing further.

Requirements

Next day delivery, minimum requirement 48 hrs Pass/Fail

Online ordering & Payment by Purchasing Card Pass/Fail

Removal of waste toners free of charge by yourself or third party Weighted 20%

The above are the requirements which are requested by the majority of WFEP C users, if you are unable at present or by the time of the contract award, deliver the minimum requested you will not be permitted to tender.

II.1.5. CPV code(s)

22610000 Printing ink, 30200000 Computer equipment and supplies

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Method statement Quality & Service. Weighting 25
2. Contract Management. Weighting 40
3. System Capabilities. Weighting 20
4. Sustainability. Weighting 15

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CSG1213WFEP C3

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: csg1213WFEP C3

Lot No: 1 &3

- Lot title: COMPUTER CONSUMABLES ORIGINALS & MISC CONSUMABLES

V.1. Date of conclusion of the contract

1.7.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: QC Supplies

Postal address: 1 Quarry Court Beacon Hill Road Halifax ,Postal code: HX3 6AQ

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: CSG1213WFEP3

Lot No: 1 & 2

- Lot title: COMPUTER CONSUMABLES ORIGINALS AND REMANUFACTURED

V.1. Date of conclusion of the contract

1.7.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Supplies Team

Postal address: Newlan House Tuscany Park Express Way Normanton,Postal code: WF6 2TZ

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: csg1213WFEP3

Lot No: 1

- Lot title: COMPUTER CONSUMABLES ORIGINALS

V.1. Date of conclusion of the contract

1.7.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: XMA

Postal address: Unit 44 Welford In Est. Ludington Lane Welford Nottingham , ,Postal code:

NG11 7EP

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: csg1213wfepc

Lot No: 1 2 &3

- Lot title: Computer Consumables originals remanufactured and misc supplies

V.1. Date of conclusion of the contract

1.7.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Uk Laser Supplies Lts

Postal address: Capital Business Par Cardiff ,Postal code: CF3 2PY

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: csg1213/wfepc3

Lot No: 2

- Lot title: Computer Consumables Remanufactured

V.1. Date of conclusion of the contract

1.6.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: CCS Media Ltd

Postal address: Princess House Princess Way Swansea ,Postal code: SA1 3LW

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: CSG1213WFEP3

Lot No: 3

- Lot title: COMPUTER CONSUMABLES MISC

V.1. Date of conclusion of the contract

1.7.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Banner Business Services Ltd

Postal address: St Crispins Duke Street Norwich ,Postal code: NR3 1PD

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Buy4Wales Reference Number: 35723

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

27.6.2013