

**United Kingdom-Weston-super-Mare: Photocopiers**  
**OJ S 162/2013 22/08/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Weston College  
Postal address: Knightstone Road  
Town: Weston-super-Mare  
Postal code: BS23 2AL  
Country: United Kingdom  
Contact person: The Litmus Partnership Ltd  
E-mail: [pqq@litmuspartnership.co.uk](mailto:pqq@litmuspartnership.co.uk)  
Telephone: +44 1276673880

**Internet address(es):**

General address of the contracting authority: <http://www.weston.ac.uk>

**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: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Provision of photocopying machines and ongoing maintenance.

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

Supplies  
Main site or place of performance: Weston College.  
Weston-super-Mare.  
Somerset.  
United Kingdom.  
NUTS code UKK23 Somerset

**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 successful tenderer will be required to provide photocopying machines and ongoing maintenance at Weston College.

The current contract includes the provision of approximately 30 copiers, but does not include

ongoing maintenance and consumable products.

The contract will commence on 1.7.2013 for 3 years on a rental basis.

**II.1.5. CPV code(s)**

30121100 Photocopiers, 50313200 Photocopier maintenance services

**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**

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**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. Competitiveness. Weighting 60
2. Quality. Weighting 92
3. Company approach. Weighting 72
4. Contract compliance. Weighting 60

**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**

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2013/S 16-022968](#) of 23.1.2013

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

17.6.2013

**V.2. Information about tenders**

Number of tenders received: 9

Number of tenders received by electronic means: 9

**V.3. Name and address of the contractor**

Official name: Sharp Business Systems UK Plc

Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 220 000 GBP  
excluding VAT

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

**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**

20.8.2013