

United Kingdom-West Bromwich: Photocopiers
OJ S 215/2014 07/11/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Buy for Good CIC
Postal address: 178 Birmingham Road
Town: West Bromwich
Postal code: B70 6QG
Country: United Kingdom
Contact person: Staffordshire County Council
For the attention of: Darren Langley
E-mail: darren.langley@staffordshire.gov.uk

Internet address(es):

General address of the contracting authority: www.buyforgood.org.uk
Address of the buyer profile: www.staffordshire.gov.uk/business/procurement
Electronic access to information: www.staffordshire.alito.co.uk
Electronic submission of tenders and requests to participate: www.staffordshire.alito.co.uk

Additional information can be obtained from:

Official name: Staffordshire County Council
Postal address: Wedgwood Building, Tipping Street
Town: Stafford
Postal code: ST16 2DH
Country: United Kingdom
For the attention of: Darren Langley
Internet address: www.staffordshire.alito.co.uk

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Staffordshire County Council
Internet address: www.staffordshire.alito.co.uk

Tenders or requests to participate must be submitted: Official name: Staffordshire County Council

Internet address: www.staffordshire.alito.co.uk

I.2. Type of the contracting authority

Other: Community Interest Company

I.3. Main activity

General public services
Other: Community Interest Company

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

The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: Staffordshire County Council
Postal address: Wedgwood Building, Tipping Street
Town: Stafford

Postal code: ST16 2DH

Country: United Kingdom

Official name: See Procurement Documentation for details of the organisations which may use this framework agreement

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

PC500: The Supply and Maintenance of Multi-Functional Print Devices (MFDs) and Associated Services.

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

Supplies

A combination of these

NUTS code UKG24 Staffordshire CC, UKG West Midlands (England), UKD North West (England), UKF East Midlands (England), UKK South West (England), UKL Wales

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 10 000 000 and 350 000 000 GBP

II.1.5. Short description of the contract or purchase(s)

Buy For Good, a Community Interest Company (CIC) and Staffordshire County Council wish to establish a framework agreement for use by public sector and third sector organisations within the NUTS Code areas specified in II.4.

Staffordshire County Council on behalf of Buy For Good will invite tenders for a single supplier framework agreement (PC500) for the Supply and Maintenance of Multi-Functional Print Devices (MFDs) and Associated Services.

Please see the Procurement Documentation for further details.

NB Central Government Departments and their agencies are not included within the organisations able to use this framework agreement.

II.1.6. CPV code(s)

30121100 Photocopiers, 72260000 Software-related services, 72200000 Software programming and consultancy services, 30125120 Toner for photocopiers, 30125000 Parts and accessories of photocopying apparatus, 30123000 Office and business machines, 30121200 Photocopying equipment, 30121300 Reproduction equipment, 30121400 Duplicating machines, 50313200 Photocopier maintenance services, 50313100 Photocopier repair services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payments may be made following acceptance by the banking agents of the Council.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No special legal form is required by the grouping of providers but each provider will be required to become jointly or severally responsible for the contract before acceptance.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Any tender may be rejected from a company/organisation who inter alia

(a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations.

(b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations.

(c) has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct.

(d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate.

(e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority.

(f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the

contracting authority.

(g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information.

(h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA.

(i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1997 and Article 3(1) of Council Joint Action 98/742/JHA respectively.

(j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities.

(k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

Please refer to Regulation no 23 of the Public Procurement Regulations 2006 (SI No 5) for additional rejection criteria (see link) <http://www.opsi.gov.uk/si/si2006/20060005.htm>

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: See Procurement Documentation.

Minimum level(s) of standards possibly required: See Procurement Documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See Procurement Documentation.

Minimum level(s) of standards possibly required:

Economic Operators must should provide 2 references that shall be used to evidence that the Tenderer has the appropriate resources and experience to undertake the requirements of this framework agreement — in particular the size of the current fleet and variety of customer types. References will need to evidence multi-site and multi-customer capability and be from existing customers to which the tenderer is currently supplying the goods and services as identified in the Invitation to Tender.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

PC500

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 194-342175](#) of 9.10.2014

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 16.12.2014 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

16.12.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 16.12.2014 - 12:10

Place:

Staffordshire County Council Offices.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Attendance is limited to officers of Staffordshire County Council.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: January 2018

VI.2. Information about European Union funds

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

VI.3. Additional information

Important information about accessing procurement documentation:

This is an electronic tender. All requests for information to be sent through the electronic tendering portal and messaging facility on the Proactis electronic tendering system.

How to register:

1. Instructions at <http://www.staffordshire.gov.uk/business/procurement/etendering/>
2. Follow the link to Proactis E-Tendering (<http://www.staffordshire.alito.co.uk>). On the main page click SUPPLIERS then (new user) REGISTER links.
3. Complete the self-registration questions and click the Register button.
4. You will receive a confirmation e-mail with an authentication link (this email may find its way to your trash/junk email account, so please check).
5. Confirm the authentication and then login into Proactis SUPPLIERS-side.
6. Search the bulletin board for the tender(s) using key words, search criteria etc.
7. Once found, click on the (blue) contract title to register interest against an active tender.
8. Click the REGISTER button and then CONTINUE.
9. The tender will now be in the MY TENDERS profile area on the main menu.
10. Find the READ ME FIRST document and continue with managing the tender.

If you require urgent assistance regarding the initial usage of the eTendering package please contact the Contracting Authority point-of-contact in Section I.1 of this notice. On failure to reach this contact, please immediately email the nature of the difficulty to sp@staffordshire.gov.uk

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

5.11.2014