

**United Kingdom-Leeds: Printers and plotters**

**OJ S 162/2020 21/08/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NEUPC Ltd

Postal address: Phoenix House, 3 South Parade

Town: Leeds

NUTS code: UK United Kingdom

Postal code: LS1 5QX

Country: United Kingdom

Contact person: Matt Johnson

E-mail: [m.johnson@neupc.ac.uk](mailto:m.johnson@neupc.ac.uk)

Telephone: +44 1134871759

**Internet address(es):**

Main address: <https://www.neupc.ac.uk/>

Address of the buyer profile: <https://neupc.delta-esourcing.com/>

**I.1. Name and addresses**

Official name: APUC (Advanced Procurement for Universities and Colleges)

Postal address: APUC Limited, Unit 27, Stirling Business Centre, Wellgreen, Stirling Business Centre

Town: Stirling

NUTS code: UK United Kingdom

Postal code: FK8 2DZ

Country: United Kingdom

E-mail: [enquiries@apuc-scot.ac.uk](mailto:enquiries@apuc-scot.ac.uk)

**Internet address(es):**

Main address: <http://www.apuc-scot.ac.uk/>

**I.1. Name and addresses**

Official name: HEPCW (Higher Education Purchasing Consortium, Wales)

Postal address: 8th Floor, 30-36 Newport Road

Town: Cardiff

NUTS code: UK United Kingdom

Postal code: CF24 0DE

Country: United Kingdom

E-mail: [h.allaway@wales.ac.uk](mailto:h.allaway@wales.ac.uk)

**Internet address(es):**

Main address: <http://www.hepcw.ac.uk/>

**I.1. Name and addresses**

Official name: LUPC (London Universities Purchasing Consortium)

Postal address: Shropshire House, 179 Tottenham Court Road

Town: London  
NUTS code: UK United Kingdom  
Postal code: W1T 7NZ  
Country: United Kingdom  
E-mail: [enquiries@lupc.ac.uk](mailto:enquiries@lupc.ac.uk)  
**Internet address(es):**  
Main address: <http://www.lupc.ac.uk/>

#### **I.1. Name and addresses**

Official name: NWUPC (North West Universities Purchasing Consortium)  
Postal address: Albert House, 17 Bloom Street  
Town: Manchester  
NUTS code: UK United Kingdom  
Postal code: M1 3HZ  
Country: United Kingdom  
E-mail: [david.yates@nwupc.ac.uk](mailto:david.yates@nwupc.ac.uk)  
**Internet address(es):**  
Main address: <https://www.nwupc.ac.uk/>

#### **I.1. Name and addresses**

Official name: SUPC (Southern Universities Purchasing Consortium)  
Postal address: Science and Technology Centre, University of Reading, Earley Gate,  
Whiteknights Road  
Town: Reading  
NUTS code: UK United Kingdom  
Postal code: RG6 6BZ  
Country: United Kingdom  
E-mail: [supc@reading.ac.uk](mailto:supc@reading.ac.uk)  
**Internet address(es):**  
Main address: <https://www.supc.ac.uk/>

#### **I.2. Information about joint procurement**

The contract involves joint procurement  
The contract is awarded by a central purchasing body

#### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://neupc.delta-esourcing.com/>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

#### **I.4. Type of the contracting authority**

Body governed by public law

#### **I.5. Main activity**

Education

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

**II.1.2. Main CPV code**

30232100 Printers and plotters

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

North Eastern Universities Purchasing Consortium Ltd (NEUPC) is one of six UK higher education purchasing consortia established to deliver and manage a wide range of collaborative framework agreements designed to maximise third party expenditure within the higher education sector. NEUPC wishes to award a national framework agreement to service the requirements of the UK Consortia Higher Education Institutions and Associate and Affiliate members for the supply of a full document print equipment supply capability including production print along with related services and peripherals through a framework for the complete provision of print equipment, services and associated finishing options across five lots. NEUPC intends to award up-to the eight top ranked suppliers for lots 2, 3 and 4 and a maximum of up-to the four top ranked suppliers for lot 1 to the framework, see the ITT document for full details.

**II.1.5. Estimated total value**

Value excluding VAT: 80 000 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for one lot only

Maximum number of lots that may be awarded to one tenderer: 4The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Suppliers may be awarded any from lots 1 to 4.

**II.2. Description**

**II.2.1. Title**

Non-Managed Print Equipment Only

Lot No: 1

**II.2.2. Additional CPV code(s)**

30232100 Printers and plotters, 30232110 Laser printers, 30232120 Dot-matrix printers, 30232130 Colour graphics printers, 30232150 Inkjet printers, 30121100 Photocopiers, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121200 Photocopying equipment, 30123000 Office and business machines

**II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

**II.2.4. Description of the procurement**

This agreement will be open to universities and their partners regardless of whether or not they are to be defined as contracting authorities for the purpose of the PCR 2015. It is anticipated that some of the future call-off contracts under this framework may be part funded from external streams, including European Union (EU) funding and (ERDF/ESF) and

potentially other research bodies. All funding assessed under this framework will be considered compliant for the purposes of external funding by the named participants. In addition to the general specification requirements for the framework lot 1 suppliers must supply an approved range of print equipment and associated options for ordering institutions to manage themselves. Though the focus of lot 1 is new machines, remanufactured machines may be specified by the customer. Remanufactured machines must be of the same build quality as new machines and match their performance and warranty. See ITT for full details.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 10 000 000,00 GBP

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option to extend the contract for up-to two periods of 12 months each. The maximum contract length is 48 months.

#### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Call-offs may involve the use of EU or research grant funding including but not limited to ERDF or ESIF funding.

#### **II.2.14. Additional information**

The procurement will be conducted via the Delta eSourcing portal on the notice link. Under no circumstances shall NEUPC incur any liability in respect of this ITT or any supporting documentation. NEUPC reserves the right to not proceed to contract or to cancel the tender and will incur no liability in doing so.

### **II.2. Description**

#### **II.2.1. Title**

Managed Print Equipment and Services Only (Including MFDs)

Lot No: 2

#### **II.2.2. Additional CPV code(s)**

30232100 Printers and plotters, 30232110 Laser printers, 30232120 Dot-matrix printers, 30232130 Colour graphics printers, 30232150 Inkjet printers, 30237310 Font cartridges for printers, 30121100 Photocopiers, 50313100 Photocopier repair services, 50313200

Photocopier maintenance services, 79800000 Printing and related services, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers

### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

### **II.2.4. Description of the procurement**

This agreement will be open to universities and their partners regardless of whether or not they are to be defined as contracting authorities for the purpose of the PCR 2015. It is anticipated that some of the future call-off contracts under this framework may be part funded from external streams, including European Union (EU) funding and (ERDF/ESF) and potentially other research bodies. All funding assessed under this framework will be considered compliant for the purposes of external funding by the named participants. In addition to the general specification requirements for the framework lot 2 suppliers must supply a range of approved print related equipment and in addition offer a managed service covering institutional print requirements. See the ITT for full details.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 30 000 000,00 GBP

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option to extend the contract for up-to two periods of 12 months each. The maximum contract length is 48 months.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Call-offs may involve the use of EU or research grant funding including but not limited to ERDF or ESIF funding.

### **II.2.14. Additional information**

The procurement will be conducted via the Delta eSourcing portal on the notice link. Under no circumstances shall NEUPC incur any liability in respect of this ITT or any supporting documentation. NEUPC reserves the right to not proceed to Contract, or to cancel the Tender and will incur no liability in doing so.

## **II.2. Description**

### **II.2.1. Title**

Production Print Only

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

30232100 Printers and plotters, 30232110 Laser printers, 30232120 Dot-matrix printers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services, 30232130 Colour graphics printers, 30120000 Photocopying and offset printing equipment, 30232150 Inkjet printers, 30237310 Font cartridges for printers, 42962000 Printing and graphics equipment, 42991200 Printing machinery, 42991500 Parts of printing or bookbinding machinery, 48773000 Print utility software package, 48773100 Print-spooling software package, 48970000 Print shop software package, 79800000 Printing and related services, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers, 30192320 Printer ribbons

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

#### **II.2.4. Description of the procurement**

This agreement will be open to universities and their partners regardless of whether or not they are to be defined as contracting authorities for the purpose of the PCR 2015. It is anticipated that some of the future call-off contracts under this framework may be part funded from external streams, including European Union (EU) funding and (ERDF/ESF) and potentially other research bodies. All funding assessed under this framework will be considered compliant for the purposes of external funding by the named participants. In addition to the general specification requirements for the framework lot 3 suppliers must supply an appropriate range of approved production print equipment and machinery. Additional finishing options both on and offline. Conformance to a highly responsive SLA. print management software and associated peripherals and finishing kit. See ITT for full details.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 10 000 000,00 GBP

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option to extend the contract for up-to two periods of 12 months each. The maximum contract length is 48 months.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Call-offs may involve the use of EU or research grant funding including but not limited to ERDF or ESIF funding.

#### **II.2.14. Additional information**

The procurement will be conducted via the Delta eSourcing portal on the notice link. Under no circumstances shall NEUPC incur any liability in respect of this ITT or any supporting documentation. NEUPC reserves the right to not proceed to contract or to cancel the Tender and will incur no liability in doing so.

### **II.2. Description**

#### **II.2.1. Title**

One Stop Shop for Managed and Production Print Equipment and Services  
Lot No: 4

#### **II.2.2. Additional CPV code(s)**

30232100 Printers and plotters, 30125110 Toner for laser printers/fax machines, 30192320 Printer ribbons, 30232110 Laser printers, 30232120 Dot-matrix printers, 30232130 Colour graphics printers, 30232150 Inkjet printers, 30237310 Font cartridges for printers, 30121100 Photocopiers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services, 30120000 Photocopying and offset printing equipment, 42962000 Printing and graphics equipment, 42991200 Printing machinery, 42991500 Parts of printing or bookbinding machinery, 48773000 Print utility software package, 48773100 Print-spooling software package, 48970000 Print shop software package, 79800000 Printing and related services, 30125100 Toner cartridges, 30125120 Toner for photocopiers

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom  
Main site or place of performance: UNITED KINGDOM.

#### **II.2.4. Description of the procurement**

This agreement will be open to universities and their partners regardless of whether or not they are to be defined as contracting authorities for the purpose of the PCR 2015. It is anticipated that some of the future call-off contracts under this framework may be part funded from external streams, including European Union (EU) funding and (ERDF/ESF) and potentially other research bodies. All funding assessed under this framework will be considered compliant for the purposes of external funding by the named participants. One-stop shop for the supply of all managed printers and MFDs plus production print equipment with the ability to provide a managed service where required (as specified in lots 2 and 3). See ITT for full details.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 29 600 000,00 GBP

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Option to extend the contract for up-to two periods of 12 months each. The maximum contract length is 48 months.

### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Call-offs may involve the use of EU or research grant funding including but not limited to ERDF or ESIF funding.

### **II.2.14. Additional information**

The procurement will be conducted via the Delta eSourcing portal on the notice link. Under no circumstances shall NEUPC incur any liability in respect of this ITT or any supporting documentation. NEUPC reserves the right to not proceed to contract or to cancel the tender and will incur no liability in doing so.

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **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  
Framework agreement with several operators

#### **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: [2019/S 214-524958](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 13/10/2020 Local time: 16:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**  
English

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 4 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 13/10/2020 Local time: 16:01

Information about authorised persons and opening procedure: Authorised NEUPC staff via Delta Procurement Portal.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://neupc.delta-esourcing.com/tenders/UK-UK-Leeds:-Printers-and-plotters./975R69UNDP>

To respond to this opportunity, please click here: <https://neupc.delta-esourcing.com/respond/975R69UNDP>

Go reference: GO-2020818-PRO-16960732

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Neupc Ltd

Postal address: Phoenix House, 3 South Parade

Town: Leeds

Postal code: LS1 5QX

Country: United Kingdom

Internet address: <http://www.neupc.ac.uk>

**VI.5. Date of dispatch of this notice**

18/08/2020