

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:351459-2016:TEXT:EN:HTML>

**United Kingdom-Manchester: Printing and related services
2016/S 195-351459**

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Crescent Purchasing Consortium
Technology House, Lissadel Street, Salford
Manchester
M6 6AP
United Kingdom
Contact person: Steve Davies
Telephone: +44 7966040564
E-mail: steve.davies@npg-ltd.com
NUTS code: UK

Internet address(es):

Main address: <http://www.thecpc.ac.uk>
Address of the buyer profile: <http://in-tendhost.co.uk/cpc/asp/home>

I.2) 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: <http://in-tendhost.co.uk/cpc/asp/home>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <http://in-tendhost.co.uk/cpc/asp/home>
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

II.1) Scope of the procurement

II.1.1) Title:

Multifunctional Devices and Associated Print Services and Supplies.
Reference number: CPC/DU/MFD/02A

II.1.2) Main CPV code

79800000

II.1.3) Type of contract

Services

II.1.4) **Short description:**

The Contracting Authority wishes to establish a framework agreement for the provision of multifunctional devices and associated print services and supplies. The framework focuses upon the supply of said services and supplies across 7 lots. The Framework Agreement is being established to meet the need for said services of organisations across the entire public sector. The framework is let on behalf of the Crescent Purchasing Consortium but will also be open for use by all other public sector contracting authorities throughout the UK (and any future successors to these organisations). These include but are not limited to central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, National Parks and Registered Social Landlords. Full details of the classification of end user establishments and geographical areas is available on <http://www.npg-ltd.com/tenders/>

II.1.5) **Estimated total value**

Value excluding VAT: 1 235 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Multifunctional/Reprographics Devices and Associated Print Services and Supplies
Lot No: 1

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

79810000
79820000
79821000
79823000
79520000
79521000
72512000
50310000
50313100
50313200
30000000
30120000
30121000
30121100
30121200
30121300
30125000
30192400
30232100
48311000
48517000
72000000

79824000
50313000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide a wide range of multifunctional and reprographics devices and associated print services from entry level to large volume units from across suppliers' ranges. It also involves the provision of desk top printers to supplement print solutions. Also the provision of associated print services including print audit, project management services, print management software and IT support services. Where possible devices will be made available to users through electronic catalogues. Devices will be available on an outright purchase or lease basis, with accompanying maintenance and support arrangements. There will be a maximum of seven suppliers awarded a place on this lot.

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: 500 000 000.00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional twelve month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of four years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Recycled Technologies
Lot No: 2

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

79810000
79820000
79821000
79823000

79520000
79521000
72512000
50310000
50313100
50313200
30000000
30120000
30121000
30121100
30121200
30121300
30125000
30192400
30232100
48311000
48517000
72000000
79824000
50313000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide a wide range of recycled/refurbished multifunctional and reprographics devices and associated print services from entry level to large volume units from across suppliers' ranges. This may include reconditioned and remanufactured devices. It also involves the provision of desk top printers to supplement print solutions. Also the provision of associated print services including print audit, project management services, print management software and IT support services. Where possible devices will be made available to users through electronic catalogues. Devices will be available on an outright purchase or lease basis, with accompanying maintenance and support arrangements. There will be a maximum of four suppliers awarded a place on this lot.

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: 100 000 000.00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional twelve month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of four years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Managed Print and Document Services

Lot No: 3

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

79810000

79820000

79821000

79823000

79520000

79521000

72512000

50310000

50313100

50313200

30000000

30120000

30121000

30121100

30121200

30121300

30125000

30192400

30232100

48311000

48517000

72000000

79824000

50313000

30123000

30191000

79571000

48311100

79811000
64100000
30130000
79995100
79999100
72600000
30131000
30192700

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot involves the provision of managed print and document services solutions up to and including fully outsourced solutions. Additional value added services will also be available under this lot to include, but not be limited to, IT cloud services, scanning and archive services, document management services, IT print support, mail room and mail room production services, mailing services, e.g. hybrid mail, offset print and specialist printing, provision of consumables, office stationery, digital storage, workflow, data and document management solutions and IT support services. There will be a maximum of six suppliers awarded a place on this framework lot.

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: 500 000 000.00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional twelve month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of four years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Specialist Printing Technologies

Lot No: 4

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

79810000
79820000
79821000
79823000
50310000
30121300
30192400
30232100
48517000
72000000
50313000
30123000
30191000
79811000
48310000
38520000
79999100
30120000
50343000
50344100
30121430
79960000
32323300
38650000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide access to a range of specialist printing technologies and technological advancements. This will include but not be limited to wide format printing devices, 3D printing devices, scanners and duplicators. Associated print and document management software will also be available under this lot along with related consumables and maintenance and support services. The lot will be complemented by access to a number of value added ancillary services and supplies such as photographic and video equipment, projectors and related services and supplies. Where possible devices will be made available to users through electronic catalogues. Devices will be available on an outright purchase basis and may, where relevant, also be available on a lease basis. There will be a maximum of eight suppliers awarded a place on this Lot.

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: 60 000 000.00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional 12-month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36-month minimum term. The full duration of the framework is therefore a maximum of 4 years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Printers and Associated Services and Supplies

Lot No: 5

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

30123000

72000000

30000000

30230000

30232000

30232110

30232130

30232150

30232140

50312000

72600000

48517000

30232100

30200000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide access to a comprehensive range of desk-top and floor standing printers and associated supplies and services. Associated professional services will also be available such as print audit, maintenance and support, project management and IT support services. Where possible devices will be made available to

users through electronic catalogues. Devices will be available on an outright purchase basis and may, where relevant, also be available on a lease basis. There will be a maximum of ten suppliers awarded a place on this lot.

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: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional 12- month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of 4 years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Monitors and Associated Peripherals and Services

Lot No: 6

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

30123000

72000000

30000000

30230000

30200000

30231000

30231300

30231310

30231320

30232000

50312000

50310000

72600000

50323000

32342100

32342411

32342412
31224810
30237410
30237460

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide access to a comprehensive range of monitors and other associated peripherals and services. Associated professional services will also be available such as maintenance and support, network services, project management and IT support services. Where possible devices will be made available to users through electronic catalogues. Devices are expected to be available on an outright purchase basis. There will be a maximum of ten suppliers awarded a place on this lot.

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: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional 12-month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of 4 years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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**

II.2) **Description**

II.2.1) **Title:**

Consultancy Services
Lot No: 7

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

79410000
79411000
79810000
79521000

79520000
79823000
79824000
72512000
72000000
79800000
79821000
72600000
79820000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the framework will only be open to members of Crescent Purchasing Consortium.

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

This lot will provide framework users with professional consultancy services to provide advice and guidance upon any aspect of the provisions of a print solution, across any of the framework lots. It will also allow framework users to engage suppliers to deliver maximum efficiency and effectiveness from their existing print solution (s). Framework suppliers will not be prevented from fulfilling print service recommendations they may make under this lot, where they are also a supplier on one of the other framework lots but they must make potential users aware of the potential conflict of interest before being commissioned to provide consultancy services under this lot. Services will be available via a variety of pricing models including but not limited to daily rates, fixed price solutions, guaranteed savings and shared savings. There will be a maximum of eight suppliers on this framework lot.

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: 15 000 000.00 GBP

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework will be subject to an optional 12-month extension to be taken at the sole discretion of the Contracting Authority. The extension, if taken, will run concurrently after the expiry of the 36 month minimum term. The full duration of the framework is therefore a maximum of 4 years, or 48 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

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

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 III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

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

III.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 53

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction:

Whilst the tender is not being run under an e-auction, the contracting authority have stated 'yes' as users of the framework may wish to use an e-auction to run a further competition.

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

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

Date: 09/11/2016

Local time: 12:00

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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 09/11/2016

Local time: 12:00

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

VI.3) Additional information:

Northern Procurement Group Limited (who are a subsidiary of Dukefield Limited) are acting as agents of Crescent Purchasing Consortium in the development and on-going contract management of this framework. The contracting authority will be using an e-tendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the In-Tend system at <http://in-tendhost.co.uk/cpc.aspx/home>, the tender opportunity will be available in the current tenders tab of the site. The Contracting Authority shall not be under any obligation to accept the lowest tender or indeed any tender. Crescent Purchasing Consortium expressly reserves the rights:

- (a) To terminate the procurement process and not to award any contract as a result of the procurement process at any time;
- (b) To make whatever changes in may see fit to the content and structure of the procurement as detailed within the tender documentation;
- (c) To award a contract covering part only of the consortium's requirements if explicitly detailed within the tender documentation;
- (d) To disqualify any organisation from the process that canvasses any employee of the Consortium during the procurement process or standstill period if applicable;
- (e) Seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;
- (f) Where the Consortium can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the Consortium shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) Where the Consortium has engaged in any pre-market soft testing prior to the commencement of the procurement process, the Consortium reserves the right to name any organisation that has been involved in these discussions and release any and all specifications / discussion documents to the market where appropriate to the subject matter of this procurement.
- (h) The Consortium will not be liable for any costs incurred by tenderers.
- (i) The value of the framework provided in section II.1.5 is only an estimate and the Contracting Authority will not guarantee any business through this framework agreement, and;
- (j) The Contracting Authority wishes to establish a Framework Agreement open for use by all Public Sector Bodies as stated in II.1.4.

Tenderers should note, in reference to Section IV.1.3), Envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one Tenderer in a particular Lot is tied with the same final evaluation score, each of these tenderers shall be deemed to occupy the last Framework Agreement contract award position for the purpose of calculating the maximum number of Suppliers for each Lot.

The Contracting Authority reserves the right, at its' absolute discretion, to award a Framework Agreement to additional Tenderers beyond the stated maximum number for each Lot, where their final evaluation score (s) is within 0.5 % of the last placed position only. For the avoidance of doubt, the last placed position in respect of each Lot is 7th for Lot 1, 4th for Lot 2, 6th for Lot 3, 8th for Lot 4, 10th for Lot 5, 10th for Lot 6 and 8th for Lot 7. Where the Contracting Authority elects to action this right, each of the tenderers within 0.5 %, along with

the Tenderer in last placed position, shall be deemed to occupy the last Framework Agreement contract award position for the Lot in question.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Crescent Purchasing Consortium
Technology House, Lissadel Street, Salford
Manchester
M6 6AP
United Kingdom
Telephone: +44 8000662188
Internet address:<http://www.thecpc.ac.uk>

VI.4.2) **Body responsible for mediation procedures**

Crescent Purchasing Consortium
Technology House. Lissadel Street, Salford
Manchester
M6 6AP
United Kingdom
Telephone: +44 8000662188
Internet address:<http://www.thecpc.ac.uk>

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Crescent Purchasing Consortium will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Consortium as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Consortium has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Consortium to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Consortium to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

Crescent Purchasing Consortium
Technology House, Lissadel Street, Salford
Manchester
M6 6AP
United Kingdom
Telephone: +44 8000662188
Internet address:<http://www.thecpc.ac.uk>

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

06/10/2016