

# TENDER ALERT

<b>Tender No:</b>	156336-2008	<b>NOTICE</b>
<b>Issue Date:</b>	19/06/2008	
<b>Deadline:</b>		<b>NORTH YORKSHIRE</b>
<b>Description:</b>	<b>UK-Northallerton: office supplies</b>	
<b>Issued by:</b>	NORTH YORKSHIRE COUNTY COUNCIL	
<b>Tender Details:</b>	<p>North Yorkshire County Council, County Hall, attn: Jenny Swainson, UK-DL78AH Northallerton. Tel. 016 09 53 34 47. E-mail: Jenny.swainson@northyorks.gov.uk. (Supplement to the Official Journal of the European Union, 13.06.2008, 2008/S 114-152581) RE: CPV: 30192000, 30217300, 36121000, 30192700, 21125400, 21125691, 30125100, 30192113. Office supplies.Instead of: II.1.5) :</p> <p>The Authority letting the contract will establish a Framework Agreement for a period of 2 years, with an option to extend for a further 2 years. This agreement will be accessible by UK Public Sector Bodies including, but not limited to Local Authorities, Central Government Departments, NHS Bodies, Police and other Emergency Services. The agreement may initially include North Yorkshire County Council, Hambleton District Council, Richmondshire District Council, Ryedale District Council, Scarborough Borough Council, Craven District Council and City of York Council. The agreement will be divided in to lots and tenderers may submit proposals for one or more lots. Lot 1 - Office Supplies including Office Paper. Lot 2 - IT Consumables. Lot 3 - Office Furniture. II.1.8) : Yes. II.2.1) :</p> <p>The current annual spend for the contract is in excess of Â£1 500 000 over 8 Local Authorities, a Fire Service and a National Park. This breaks down across each lot as approximately. Lot 1 - Office Supplies including Office Paper - Â£1 100 000 per annum. Lot 2 - IT Consumables - Â£300 000 per annum Lot 3 - Office Furniture - Â£60 000 per annum. ...</p> <p>Lot No 1 Title: Office Supplies Including Office Paper. Lot No 2 Title: IT Consumables. Lot No 3 Title: Office Furniture. IV.3.4) : 10.7.2008 (12:00). IV.3.5) : 17.7.2008. Read: II.1.5) :</p> <p>The Authority letting the contract will establish a Framework Agreement for a period of 2 years, with an option to extend for a further 2 years. This agreement will be accessible by UK Public Sector Bodies including, but not limited to Local Authorities, Central Government Departments, NHS Bodies, Police and other Emergency Services. The agreement may initially include North Yorkshire County Council, Hambleton District Council, Richmondshire District Council, Ryedale District Council, Scarborough Borough Council, Craven District Council and City of York Council. The Framework Agreement will include the supply and delivery of Office</p>	

Supplies including Office Paper, IT Consumables and Office Furniture.

II.1.8) : No.

II.2.1) :

The current annual spend for the contract is in excess of Â£1 500 000 over 8 Local Authorities, a Fire Service, a National Park and a number of schools. This breaks down as approximately.

Office Supplies including Office Paper - Â£1 100 000 per annum IT

Consumables - Â£300 000 per annum Office Furniture - Â£60 000 per annum.

...

Lot No 1:

Lot No 2:

Lot No 3:

IV.3.4) :

18.7.2008 (12:00).

IV.3.5) :

30.7.2008.

# TENDER ALERT

<b>Tender No:</b>	190566-2008	<b>NOTICE</b>
<b>Issue Date:</b>	24/07/2008	
<b>Deadline:</b>	05/09/2008	<b>SOUTH GLAMORGAN</b>
<b>Description:</b>	<b>UK-Cardiff: photocopying equipment</b>	
<b>Issued by:</b>	UNIVERSITY OF WALES INSTITUTE CARDIFF (UWIC)	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): University of Wales Institute Cardiff (UWIC), PO Box 377, Western Avenue, UK-Cardiff CF5 2SG. E-mail: purchasing@uwic.ac.uk. Fax (44) 029 20 41 69 58. Internet address(es): Address of the buyer profile: <a href="http://www.uwic.ac.uk/Purchasing/futurecontractopportunities/index.asp">http://www.uwic.ac.uk/Purchasing/futurecontractopportunities/index.asp</a>. Further information can be obtained at: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Education.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Supply and maintenance of photocopiers, multi-function devices and associated print management system. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. A combination of purchase, lease, rental and hire purchase. NUTS code: UKL22. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The supply and maintenance of photocopiers and multi-fuction devices, together with the supply and maintenance of document print distribution software. II.1.6) Common procurement vocabulary (CPV): 30121100, 50313200, 30120000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): No. II.1.8) Division into lots: No. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: The supply and maintenance of photocopiers and multi-fuction devices, together with the supply and maintenance of document print distribution software. II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 36 to 48 (from the award of the contract).</p> <p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION III.2) CONDITIONS FOR PARTICIPATION III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: (a) is bankrupt or is being wound up, whose affairs are being administered by the courts, who has entered into an arrangement with creditors or who is in any analogous situation arising from a similar procedure under national</p>	

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 courts or for an arrangement with creditors or is the subject of any other similar proceeding under national laws or regulations;

(c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata;

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

(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 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 those of the country of the contracting authority;

(g) is guilty of serious misrepresentation in supplying the information required under the provisions of the Directive on the criteria for qualitative selection;

### III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession: No.

## SECTION IV: PROCEDURE

### IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged number of operators 4 to 7.

### IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

### IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: ITT/08/006.

IV.3.2) Previous publication(s) concerning the same contract: No.

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: 5.9.2008 - 12:00.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 5.9.2008.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in month(s): 3 (from the date stated for receipt of tender).

## SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: No.

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.

VI.3) ADDITIONAL INFORMATION: For further information regarding this requirement, the background and details of how to submit an expression of interest, please visit : <http://www.uwic.ac.uk/Purchasing/futurecontractopportunities/index.asp>.

Buy4Wales Reference Number: 13816.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 22.7.2008.

# TENDER ALERT

<b>Tender No:</b>	195388-2008	<b>NOTICE</b>
<b>Issue Date:</b>	29/07/2008	
<b>Deadline:</b>		<b>WEST YORKSHIRE</b>
<b>Description:</b>	<b>UK-Normanton: paper stationery and other items</b>	
<b>Issued by:</b>	NHS SUPPLY CHAIN ACTING AS AGENT FOR NHS BUSINESS SERVICES AUTHORITY	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): NHS Supply Chain acting as agent for NHS Business Services Authority, NHS Supply Chain, Foxbridge Way, Attn: Andrew Lawn, UK-Normanton WF6 1TL. Tel. 019 24 32 88 45. E-mail: andrew.lawn@supplychain.nhs.uk. Fax 019 24 32 87 56. Internet address(es): General address of the contracting authority: www.supplychain.nhs.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: National or federal agency/office. Health. Other: Public Procurement. The contracting authority is purchasing on behalf of other contracting authorities: yes.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Stationery, computer consumables and miscellaneous office products. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. NUTS code: UK. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with several operators. Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 200 000 000 GBP. II.1.5) Short description of the contract or purchase(s): Office products, photocopier paper, computer consumables. II.1.6) Common procurement vocabulary (CPV): 21230000, 30192700. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: Yes. Tenders should be submitted for: one or more lots. II.1.9) Variants will be accepted: Yes. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: Precise quantities are unknown and will also depend on the number of suppliers appointed. For information, NHS</p>	

Supply Chain's recent annual requirement for products within this range has been in excess of £50 000 000 and it is anticipated that this contract could be for up to £200 000 000.

Estimated value excluding VAT: 200 000 000 GBP.

#### INFORMATION ABOUT LOTS

##### LOT NO 1

TITLE: Photocopier Paper

- 1) SHORT DESCRIPTION: White and coloured photocopier paper.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 21125691.

##### LOT NO 2

TITLE: Computer Consumables

- 2) COMMON PROCUREMENT VOCABULARY (CPV): 30125100.

##### LOT NO 3

TITLE: Mixed Stationery - Stocked

- 1) SHORT DESCRIPTION: Mixed stationery to be delivered into NHS Supply Chain Warehouses in bulk.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 30192700.
- 3) QUANTITY OR SCOPE: This lot may include envelopes, labels, office supplies, books and pads, computer supplies, filing and storage, pens, pencils and markers and presentation and planning materials. Full details of the products will be included in the PQQ documents.

##### LOT NO 4

TITLE: Mixed Stationery - Stocked

- 1) SHORT DESCRIPTION: Mixed stationery to be delivered into NHS Supply Chain Warehouses in bulk.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 30192700.
- 3) QUANTITY OR SCOPE: This lot may include Envelopes, Labels, Office Supplies, Books and Pads, Computer Supplies, Filing and Storage, Pens, Pencils and Markers and Presentation and planning Materials. Full details of the products will be included in the PQQ documents.

##### LOT NO 5

TITLE: Mixed Stationery - Stocked

- 1) SHORT DESCRIPTION: Mixed stationery to be delivered into NHS Supply Chain Warehouses in bulk.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 30192700.
- 3) QUANTITY OR SCOPE: This lot may include envelopes, labels, office supplies, books and pads, computer supplies, filing and storage, pens, pencils and markers and presentation and planning materials. Full details of the products will be included in the PQQ documents.

##### LOT NO 6

TITLE: Printed materials

- 2) COMMON PROCUREMENT VOCABULARY (CPV): 22800000.

##### LOT NO 7

TITLE: Mixed Stationery - Cross Dock

- 1) SHORT DESCRIPTION: Mixed stationery to be delivered into the NHS Supply Chain warehouses on a just in time basis.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 30192700.
- 3) QUANTITY OR SCOPE: This lot may include envelopes, labels, office supplies, books and pads, computer supplies, filing and storage, pens, pencils and markers and presentation and planning materials. Full details of the products will be included in the PQQ documents.

#### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

##### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Parent company or other guarantees may be required in certain circumstances. Further details will be in the contract documents.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Please see tender documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: The contracting authority reserves the right to require groupings of entities to take a particular form, or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

##### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who does not respond to the following in the requisite manner:

(1) Submission of expression of interest and procurement specific information this procurement exercise will be conducted on the NHS PaSA etendering portal at <https://pasa.bravosolution.com>; candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS PaSA eTendering portal as follows:

(i) Candidates should register on the NHS PaSA eTendering portal at <https://pasa.bravosolution.com> and click the link to register - Accept the terms and conditions and click "continue" - Enter your correct business and user details - Note the username you chose and click "Save" when complete - You will shortly receive an email with your unique password (please keep this secure);

(ii) Once registered, candidates must express interest as follows a. login to the NHS PaSA eTendering portal b. select Response to OJEU advert and PQQ c. select PQQs Open to all suppliers d. access listing related to this contract and view details e. click on "Express Interest" button in the "Actions" box on the left-hand side of the page;

(iii) Once you have expressed interest, the PQQ will move to "My PQQs" , where you can download additional documentation (if required in III.2.1.1.ii above), and construct your reply as instructed. You must then publish your reply using the publish button.

For any support in submitting your expression of interest please contact the etendering Help-desk at 0800-011-2470 or [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk).

2) Expression of interest must also be submitted in writing this must be submitted to Andrew Lawn (contact details as in section I.1) by the closing date detailed.

#### 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 the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: Yes.

An electronic auction (e-auction) may be used to award all or part of the requirements. The use of e-auctions may also be an option as part of any mini competition process.

##### IV.3) ADMINISTRATIVE INFORMATION

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

29.8.2008 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

#### SECTION VI: COMPLEMENTARY INFORMATION

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.

VI.3) ADDITIONAL INFORMATION: The contract duration is for 3 years with the option to extend a further 12 months.

The use of electronic auctions will be an option. If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the Internet.

In this procurement, NHS Supply Chain intends to enter into arrangements to purchase supplies and/or services which NHS Supply Chain will trade to other NHS bodies, local authorities, other government departments or non-departmental public bodies charged with the delivery of healthcare or health related services. NHS Supply Chain may also trade to private sector health providers involved in the care and treatment of NHS patients. Only NHS Supply Chain will be able to purchase under any contract or framework agreement set up in this procurement. Tenders and all supporting documentation for the contract must be priced in sterling and written in English. Any agreement entered into will be considered a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts. NHS Supply Chain is not liable for any costs incurred by those expressing an interest in tendering for this contract opportunity. NHS Supply Chain reserves the right to terminate the procurement process (or part of it), to change the basis of and the procedures for the procurement process at any time, or to procure the contract by alternative means if it appears that the contract can be more advantageously procured by alternative means. The most economically advantageous or any tender will not automatically be accepted.

We anticipate that the PQQ will be available after 1.9.2008.

All communications must be made through <https://pasa.bravosolution.com>.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: Refer to point VI.4.2.

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Any appeals under this process should be addressed to the contact in point I.1..

VI.5) DATE OF DISPATCH OF THIS NOTICE: 24.7.2008.