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Tender

## **Supply and Fitting of Graphics to the Councils Fleet**

City of Doncaster Council

F02: Contract notice

Notice identifier: 2025/S 000-003979

Procurement identifier (OCID): ocds-h6vhtk-04dc3b

Published 6 February 2025, 2:16pm

### **Section I: Contracting authority**

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

City of Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

#### **Contact**

Lewis Lindley

#### **Email**

[Lewis.Lindley@doncaster.gov.uk](mailto:Lewis.Lindley@doncaster.gov.uk)

#### **Telephone**

+44 1302736765

#### **Country**

United Kingdom

**Region code**

UKE31 - Barnsley, Doncaster and Rotherham

**National registration number**

182338557

**Internet address(es)**

Main address

<https://www.doncaster.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104514>

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=90012&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=90012&B=UK)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=90012&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=90012&B=UK)

Tenders or requests to participate must be submitted to the above-mentioned address

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

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Supply and Fitting of Graphics to the Councils Fleet

#### **II.1.2) Main CPV code**

- 50117000 - Vehicle conversion and reconditioning services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

A provider is required for the supply, fitting and at times, design of Vehicle Graphics/Liveries that the Councils Fleet will carry. More details on this requirement can be found in the Specification (section 1 part b).

#### **II.1.5) Estimated total value**

Value excluding VAT: £300,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

- 50112110 - Body-repair services for vehicles
- 50117100 - Motor vehicle conversion services

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

NUTS codes

- UKE31 - Barnsley, Doncaster and Rotherham

Main site or place of performance

Doncaster

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

A provider is required for the supply, fitting and at times, design of Vehicle Graphics/Liveries that the Councils Fleet will carry. More details on this requirement can be found in the Specification (section 1 part b).

#### **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: £300,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Contract will be renewed prior to the end date in 5 years (60 months).

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

Variants will be accepted: No

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

Options: No

#### **II.2.13) Information about European Union Funds**

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

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

### **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

Date

10 March 2025

Local time

12:00pm

#### **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

10 March 2025

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Contract will be renewed prior to the end date in 5 years (60 months).

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

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Holly Wilson

Doncaster

DN1 3BU

Country

United Kingdom