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Contract

## **Provision of Hybrid Mail, Annual Billing and Ad-hoc Billing**

LONDON BOROUGH OF HARINGEY

F03: Contract award notice

Notice identifier: 2022/S 000-007530

Procurement identifier (OCID): ocds-h6vhtk-032404

Published 21 March 2022, 10:23am

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

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

LONDON BOROUGH OF HARINGEY

Civic Centre, High Road, Wood Green

LONDON

N228LE

#### **Contact**

kayode Salami

#### **Email**

[Kayode.salami@haringey.gov.uk](mailto:Kayode.salami@haringey.gov.uk)

#### **Telephone**

+44 2084891272

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

**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**

Provision of Hybrid Mail, Annual Billing and Ad-hoc Billing

**II.1.2) Main CPV code**

- 79571000 - Mailing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Bill and Benefit document matching

Govmail Hybrid Mail system, web portal system, print-ing and mailing solution (including SMS, email where applicable).

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

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £778,000

## **II.2) Description**

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

- 22000000 - Printed matter and related products

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

NUTS codes

- UKI - London

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

Provision of

Bill and Benefit document matching

Govmail Hybrid Mail system, web portal system, printing and mailing solution (including SMS, email where applicable).

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

Price

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

Options: Yes

Description of options

Option 1+1 extension

## **Section IV. Procedure**

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

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

Restricted 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.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 025-107620](#)

## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

DSI Billing Services Ltd

Essex

Country

United Kingdom

NUTS code

- UKJ - South East (England)

The contractor is an SME

Yes

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £800,000

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## **Section VI. Complementary information**

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

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

Haringey Council

London

Country

United Kingdom