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Tender

Printed Materials and Related Goods and Services DPS

Telford and Wrekin Council

F02: Contract notice

Notice identifier: 2024/S 000-008168

Procurement identifier (OCID): ocds-h6vhtk-044886

Published 14 March 2024, 12:21pm

The closing date and time has been changed to:

27 October 2028, 5:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Telford and Wrekin Council

Darby House, Lawn Central

Telford

TF3 4JA

Contact

David Siviter

Email

david.siviter@telford.gov.uk

Telephone

+44 1952383847

Country

United Kingdom

NUTS code

UKG21 - Telford and Wrekin

Internet address(es)

Main address

www.telford.gov.uk

Buyer's address

<https://in-tendhost.co.uk/telford.aspx/home>

I.3) Communication

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

<https://in-tendhost.co.uk/telford.aspx/home>

Additional information can be obtained from the above-mentioned address

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Printed Materials and Related Goods and Services DPS

Reference number

TWC000082

II.1.2) Main CPV code

- 22000000 - Printed matter and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Telford and Wrekin Council is seeking to establish a Dynamic Purchasing System (DPS) for the provision of printed products, goods and related services

II.1.5) Estimated total value

Value excluding VAT: £1,750,000

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

Lot 1: Traditional / Standard Print - Digital, Web and Lithographic

Lot No

Lot 1: Traditional / Standard Print - Digital, Web and Lithographic

II.2.2) Additional CPV code(s)

- 22900000 - Miscellaneous printed matter

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

II.2.4) Description of the procurement

This lot comprises of all types of general, office and marketing type materials which includes but is not limited to the production of documents, posters, leaflets, forms etc. Examples include but are not limited to:- Leaflets, Posters, NCR Pads, Pamphlets, Marketing Literature, Folders, Booklets, Forms, Magazines, Business Stationery, Brochures, Newsletters, Binders, Reports, Magazines, Letterheads, Compliment Slips, Dividers, Business Cards, Receipt Books. The supplier may be required to offer the following range of finishing services which include but are not limited to:- Binding including perfect binding and wire and comb; Drilling; Varnishing; Creasing; Saddle Stitching; Die Cutting; Laminating, Perforation; Wire Stitching; Folding; Trimming; Numbering

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: £350,000

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

Start date

6 November 2020

End date

5 November 2024

This contract is subject to renewal

Yes

Description of renewals

The Authority may amend the Original DPS Term at any time by giving Approved Providers on the DPS written notice of such intention and issuing a Notice to indicate it's intentions.

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

II.2) Description

II.2.1) Title

Lot 2: Wide and Large Format

Lot No

Lot 2: Wide and Large Format

II.2.2) Additional CPV code(s)

- 22900000 - Miscellaneous printed matter

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

II.2.4) Description of the procurement

This lot comprises of wide and large format printing including billboard style posters, posters for outside presentation/display, banners, posters for various media (sides of building, vehicles etc.). Printing may be on a variety of substrates including but not limited to paper, board, metal, glass, canvas, fabrics, vinyl, PVC and plastic. This lot will also include the provision of exhibition stands and service where the Supplier will provide or source banner and pop-up stands including but not limited to roller banner stands, banner stands with interchangeable cassettes and tension banner stands. The supplier must be able to provide or source a range of display stand accessories, including but not limited to cases, lights, portable furniture and literature racks.

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: £350,000

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

Start date

6 November 2020

End date

5 November 2024

This contract is subject to renewal

Yes

Description of renewals

The Authority may amend the Original DPS Term at any time by giving Approved Providers on the DPS written notice of such intention and issuing a Notice to indicate its intentions.

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

II.2) Description

II.2.1) Title

Lot 3: Envelopes

Lot No

Lot 3: Envelopes

II.2.2) Additional CPV code(s)

- 30199230 - Envelopes

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

II.2.4) Description of the procurement

This lot comprises of the production and/or supply of a full range of envelopes in all standard United Kingdom sizes available, including but not limited to: DL, C3, C4, C5 and C6, plus the facility to provide plain stocks and bespoke or overprinted envelopes in bulk quantities with stock holding and stock call off facilities. The Supplier shall be able to supply the following non-exhaustive list of envelopes: manila, white, board backed, tear resistant, gummed, gussets, self seal, jiffy style, peel and stick, plain, windowed, wallet and/or pockets, packets, mailing and filling machine compatible envelopes and printed postage impression. The Supplier shall be able to offer single and full colour two sided over printing facilities. The Supplier must be capable of setting artwork to Royal Mail standards and page layout.

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: £350,000

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

Start date

6 November 2020

End date

5 November 2024

This contract is subject to renewal

Yes

Description of renewals

The Authority may amend the Original DPS Term at any time by giving Approved Providers on the DPS written notice of such intention and issuing a Notice to indicate it's intentions.

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

II.2) Description

II.2.1) Title

Lot 4: Promotional Items / Branded Items

Lot No

Lot 4: Promotional Items / Branded Items

II.2.2) Additional CPV code(s)

- 39294100 - Information and promotion products

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

II.2.4) Description of the procurement

This lot comprises of (but is not limited to) the production and/or supply of the following types of items:- Tote Bags, T-shirts, Bespoke Pens, Bespoke Pencils, Mugs, Sports Drinking Bottles, USB Sticks, Stickers.

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: £350,000

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

Start date

6 November 2020

End date

5 November 2024

This contract is subject to renewal

Yes

Description of renewals

The Authority may amend the Original DPS Term at any time by giving Approved Providers on the DPS written notice of such intention and issuing a Notice to indicate its intentions.

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

II.2) Description

II.2.1) Title

Lot 5: Data Processing / Security and Confidential Printing

Lot No

Lot 5: Data Processing / Security and Confidential Printing

II.2.2) Additional CPV code(s)

- 22458000 - Bespoke printed matter

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

II.2.4) Description of the procurement

This lot covers secure and confidential printing which may include the processing of personal

data. Examples include but are not limited to:-•Mail merges•Confidential reports and contracts•Secure cheque production and printingPlease note that dedicated contracts already exist for the production of Revenues & Benefits documentation (e.g. Council Tax Bills and Benefit Notifications), Council Invoices and Electoral Printing Services and it is not intended that work of this nature is included in this lot, although this lot may be used to provide support in the event of isolated incidents of service need where the main contracts are unable to fulfil the Council's requirements.

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: £350,000

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

Start date

6 November 2020

End date

5 November 2024

This contract is subject to renewal

Yes

Description of renewals

The Authority may amend the Original DPS Term at any time by giving Approved Providers on the DPS written notice of such intention and issuing a Notice to indicate it's intentions.

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

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

List and brief description of conditions

Printed Materials and Related Goods and Services

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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

Originally published as:

Date

6 November 2024

Local time

5:00pm

Changed to:

Date

27 October 2028

Local time

5:00pm

See the [change notice](#).

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

7 November 2024

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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. The DPS is a 2-stage process: Stage 1 - All providers who meet the selection criteria within the online Questionnaire and are not excluded will be admitted to the DPS. New providers can also apply to join the DPS at any point during its lifetime. Stage 2 - Contracts are awarded during the second stage. A Call-Off Order Form will be issued inviting each Approved Provider on the DPS list relating to the particular Lot. The information and/or documents for this opportunity are available on <https://in-tendhost.co.uk/telford.aspx/home>. You must register on this site to respond and if you are already registered you will not need to register again, simply use your existing username and password. If you experience any technical difficulties please contact the In-tend eSourcing Helpdesk on 08438498404 or email support@in-tend.co.uk.

VI.4) Procedures for review

VI.4.1) Review body

Telford and Wrekin Council

Darby House, Lawn Central

Telford

TF3 4JA

Email

procurement@telford.gov.uk

Telephone

+44 1952383998

Country

United Kingdom

Internet address

www.telford.gov.uk

VI.4.2) Body responsible for mediation procedures

Telford and Wrekin Council

Darby House, Lawn Central

Telford

TF3 4JA

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Service from which information may be obtained: Telford and Wrekin Council