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Tender

Ted Wragg Multi Academy Trust - Printing Framework

Ted Wragg Multi Academy Trust

F02: Contract notice Notice identifier: 2022/S 000-009660 Procurement identifier (OCID): ocds-h6vhtk-032c59 Published 11 April 2022, 4:52pm

Section I: Contracting authority

I.1) Name and addresses

Ted Wragg Multi Academy Trust

Denham Procurement & Sourcing Brakeridge Close Churston Ferrers BRIXHAM United Kingdom

Loughborough

TQ5 0JU

Contact

Simon Denham

Email

enquiries@denham.biz

Telephone

+44 7736509432

Country

United Kingdom

NUTS code

UKK4 - Devon

Internet address(es)

Main address

https://www.tedwraggtrust.co.uk/

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43055

I.3) Communication

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

https://www.mytenders.co.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.mytenders.co.uk/

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

Ted Wragg Multi Academy Trust - Printing Framework

Reference number

TWMAT/220405

II.1.2) Main CPV code

• 22000000 - Printed matter and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Framework for the provision of printing for the Trust. To include exercise / work books, knowledge organisers, brochures and other printed materials as required.

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 22000000 Printed matter and related products
- 22100000 Printed books, brochures and leaflets
- 22110000 Printed books
- 22458000 Bespoke printed matter

II.2.3) Place of performance

NUTS codes

• UKK4 - Devon

II.2.4) Description of the procurement

The Ted Wragg Multi Academy Trust is creating a Framework for their printing requirements and intends to appoint 3-5 suppliers to the Framework

At present, each of the individual schools within the Trust is responsible for the design and procurement of their individual printing requirements. As a Trust, we recognise that this is an inefficient approach to the procurement of printing materials, hence our intention to create this Printing Framework.

The Trust currently work with a small number of designers, our intention is to continue with this approach during the tender period for this Framework and for the foreseeable future. There will be printing requirements for the Autumn 2022 Term, the Trust's designer(s) are working on the designs, and these are expected to be available in line with the award of the Framework.

II.2.5) Award criteria

Quality criterion - Name: Service Delivery, Quality and Support / Weighting: 35

Quality criterion - Name: Framework Agreement and Contract Management / Weighting: 10

Quality criterion - Name: Staffing and Account Management / Weighting: 7.5

Quality criterion - Name: Technology, Systems & Reporting / Weighting: 5

Quality criterion - Name: Environmental Awareness / Sustainability / Weighting: 2.5

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £400,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Two

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.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

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: 5

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

11 May 2022

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

IV.2.7) Conditions for opening of tenders

Date

11 May 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=225923.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:225923)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

https://www.gov.uk/government/publications/public-procurement-review-service-scopeand-remit