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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](mailto: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](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

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## **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

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

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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

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### **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

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## **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](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](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](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>