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Contract

## **Edge Hill University - Print Services**

Edge Hill University

F03: Contract award notice

Notice identifier: 2024/S 000-012150

Procurement identifier (OCID): ocds-h6vhtk-042578

Published 15 April 2024, 12:33pm

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

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

Edge Hill University

St Helens Road

Liverpool

L39 4QP

#### **Email**

[emma.middleton@tenetservices.com](mailto:emma.middleton@tenetservices.com)

#### **Telephone**

+44 1695575171

#### **Country**

United Kingdom

**NUTS code**

UKD72 - Liverpool

**Internet address(es)**

Main address

<https://www.edgehill.ac.uk/>

Buyer's address

<https://www.edgehill.ac.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**

Edge Hill University - Print Services

Reference number

CA13253 -

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

- 79810000 - Printing services

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

Services

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

Edge Hill University are seeking proposals from suppliers of print production services to support the University's print requirements across all Departments.

#### **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: £4,500,000

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

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

- 22100000 - Printed books, brochures and leaflets
- 79824000 - Printing and distribution services
- 79822400 - Lithographic services

- 79823000 - Printing and delivery services
- 79811000 - Digital printing services
- 79800000 - Printing and related services

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

NUTS codes

- UKD4 - Lancashire

Main site or place of performance

Ormskirk

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

Edge Hill University are seeking proposals from suppliers of print production services to support the University's print requirements across all Departments. This will include digital print, lithographic print, large format printing including signage and storage and fulfilment of mailings. The current contract is outsourced via a single third party supplier.

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

Quality criterion - Name: Quality / Weighting: 60.00%

Price - Weighting: 40.00%

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

Options: Yes

Description of options

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2x12 month(s)

### **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 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.2.1) Previous publication concerning this procedure**

Notice number: [2023/S 000-036733](#)

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

### **Contract No**

CA13253

### **Title**

Edge Hill University - Print Services

A contract/lot is awarded: Yes

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

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

15 April 2024

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

Number of tenders received: 7

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

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

The Printroom UK Ltd

Unit C2 Kingfisher Business Park, Hawthorne Road

Liverpool

L20 6PF

Email

[mario@theprintroomuk.com](mailto:mario@theprintroomuk.com)

Telephone

+44 1519228516

Fax

+44 1519445410

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.theprintroomuk.com](http://www.theprintroomuk.com)

The contractor is an SME

Yes

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

Total value of the contract/lot: £4,500,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with [www.multiquote.com](http://www.multiquote.com) and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the Tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

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

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

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ

Email

[mary.bee@tenetservices.com](mailto:mary.bee@tenetservices.com)

Telephone

+44 7834518948

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ

Email

[mary.bee@tenetservices.com](mailto:mary.bee@tenetservices.com)

Telephone

+44 7834518948

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#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ



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