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Tender

Managed Print Service Solution

Newry Mourne & Down District Council

F02: Contract notice

Notice identifier: 2021/S 000-012192

Procurement identifier (OCID): ocds-h6vhtk-02b712

Published 1 June 2021, 2:30pm

Section I: Contracting authority

I.1) Name and addresses

Newry Mourne & Down District Council

Monaghan Row

NEWRY

BT358DJ

Contact

Seamus McGeoghegan

Email

seamus.mcgeoghegan@nmandd.org

Telephone

+44 7808810198

Country

United Kingdom

NUTS code

UKN08 - Newry, Mourne and Down

Internet address(es)

Main address

http://www.newrymournedown.org/Procurement

I.3) Communication

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

http://www.newrymournedown.org/Procurement

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

http://www.newrymournedown.org/Procurement

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

Managed Print Service Solution

Reference number

020/2021

II.1.2) Main CPV code

• 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

The Council wishes to procure a Managed Print Service solution.

The solution will provide the primary means of printing, copying and scanning at all Council locations for all users, guests and functions.

It is the intention of the Council to rationalise and replace most of the current fleet by contracting with a prime contractor for the supply of a Managed Print Service and associated devices.

The overall objective is to make immediate savings and manage the page output across the Council in ways that:

- Proactively transform the Council's outlook on print costs
- Promote the use of best practice in the print output area
- Reduce the costs and print output
- Drive maximum savings
- Reduce the Council's impact on the environment
- Offer productivity improvements
- Provide an improved quality of service
- Provide a support model based on agrees SLA's
- Increase reporting capabilities

II.1.5) Estimated total value

Value excluding VAT: £500,000

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
- 72000000 IT services: consulting, software development, Internet and support
- 79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3) Place of performance

NUTS codes

UKN - Northern Ireland

II.2.4) Description of the procurement

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- Offer productivity improvements
- Provide an improved quality of service
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- Increase reporting capabilities

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: £500,000

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

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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

Date

6 July 2021

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

7 July 2021

Local time

12:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Royal High Courts

Belfast

Country

United Kingdom