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Tender

PS-20-266 - Provision of Bulk Paper Printing Solution, Ancillary Equipment with Support and Maintenance

Department for Transport

F02: Contract notice

Notice identifier: 2021/S 000-017429

Procurement identifier (OCID): ocds-h6vhtk-02cb83

Published 22 July 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

Department for Transport

Stores D Basement. Commercial Directorate, Driver and Vehicle Licensing Agency, Morriston

Swansea

SA67JL

Contact

Mandy Hodgson

Email

mandy.hodgson@dvla.gov.uk

Country

United Kingdom

NUTS code

UKL18 - Swansea

Internet address(es)

Main address

www.gov.uk

I.3) Communication

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

<https://dft.app.jaggaer.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://dft.app.jaggaer.com/>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://dft.app.jaggaer.com/>

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PS-20-266 - Provision of Bulk Paper Printing Solution, Ancillary Equipment with Support and Maintenance

II.1.2) Main CPV code

- 50530000 - Repair and maintenance services of machinery

II.1.3) Type of contract

Services

II.1.4) Short description

DVLA has a requirement for the provision of high-volume paper print machinery, ancillary equipment and associated support and maintenance, to underpin the Authority's Output Services Group's (OSG) to satisfy the Authority's bulk print function.

OSG produces a range of high-volume outputs, with a range of paper documents of various specification, printed on virgin white paper or overprinted on to pre-printed stationery.

Currently, OSG have a printing fleet of 6 printers consisting of two high-speed Kodak inkjets and four Canon/Oce 7200 laser printers. These are split equally across two production sites.

II.1.5) Estimated total value

Value excluding VAT: £10,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30232110 - Laser printers

- 30232130 - Colour graphics printers
- 30232150 - Inkjet printers
- 42991000 - Paper, printing and bookbinding machinery and parts

II.2.3) Place of performance

NUTS codes

- UKL18 - Swansea

Main site or place of performance

DVLA Morriston, SA6 7JL

DVLA Ty Felin, SA5 4AW

II.2.4) Description of the procurement

DVLA has a requirement for the provision of high-volume paper print machinery, ancillary equipment and associated support and maintenance, to underpin the Authority's Output Services Group's (OSG) to satisfy the Authority's bulk print function.

OSG produces a range of high-volume outputs, with a range of paper documents of various specification, printed on virgin white paper or overprinted on to pre-printed stationery.

Currently, OSG have a printing fleet of 6 printers consisting of two high-speed Kodak inkjets and four Canon/Oce 7200 laser printers. These are split equally across two production sites.

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: £10,000,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Extension options for maintenance provision

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Extension options for maintenance provision - 1 year + 1 year

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 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

20 August 2021

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

English

IV.2.7) Conditions for opening of tenders

Date

20 August 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Suppliers wishing to apply for this opportunity, should visit and register via the Jaggaer E-tendering portal at:

<https://dft.app.jaggaer.com>

Please refer to Project: tender_1053 - The Provision of Bulk Paper Printing Solution, Ancillary Equipment with Support.

Your Tender must be submitted through the Jaggaer E-tendering portal.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR2015 as amended.

United Kingdom

Country

United Kingdom