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Contract

# **TD2146- Bulk Mailing and Print Services**

**DERBY CITY COUNCIL** 

F03: Contract award notice

Notice identifier: 2024/S 000-021351

Procurement identifier (OCID): ocds-h6vhtk-04707f

Published 12 July 2024, 9:19am

# **Section I: Contracting authority**

# I.1) Name and addresses

**DERBY CITY COUNCIL** 

Corporation Street

Derby

DE1 2FS

**Email** 

procurement@derby.gov.uk

Country

**United Kingdom** 

Region code

UKF11 - Derby

Justification for not providing organisation identifier

Not on any register

### Internet address(es)

Main address

https://www.derby.gov.uk/

# 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

TD2146- Bulk Mailing and Print Services

Reference number

TD2146

### II.1.2) Main CPV code

• 79824000 - Printing and distribution services

### II.1.3) Type of contract

Services

### II.1.4) Short description

The supply of Bulk Mailing and Printing Services in respect of the production and dispatch of a range of documents.

### 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: £270,000

# II.2) Description

# II.2.3) Place of performance

**NUTS** codes

• UKF11 - Derby

Main site or place of performance

**Derby City** 

# II.2.4) Description of the procurement

Bulk Mailing and Printing Services

# II.2.5) Award criteria

Price

# II.2.11) Information about options

Options: Yes

Description of options

Contract to start 01/10/2024 and expire 30/09/2025 with no options to extend.

### Section IV. Procedure

# **IV.1) Description**

### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

### Explanation:

Award of a contract without prior publication of a call for competition in OJEU as the procurement falls outside the scope of application in accordance with Article 32ii of Directive competition is absent for technical reasons.

Veat notice needed for 12-month contract, due to ongoing review and changes to the production and distribution of bulking mailings. Moving forward Derby City Councils preferred method for the distribution of mail will be electronic as the is the most cost-effective option. If it is operationally viable and cost effect this process will be bought back in-house.

A full review of all options regarding production and distribution of mail is ongoing and until complete we will not have a clear idea on whether a new Bulk Mailing contract will be necessary. If a new contract is required, we will also need to determine the volume of any mail and spending involved, which we will not know until the review is completed. The review is expected to take 12 months.

### 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: 2024/S 000-018639

# Section V. Award of contract

### **Contract No**

TD2146

### **Title**

Bulk Mailing and Print Services

A contract/lot is awarded: Yes

# V.2) Award of contract

# V.2.1) Date of conclusion of the contract

12 July 2024

### V.2.2) Information about tenders

Number of tenders received: 1

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

# V.2.3) Name and address of the contractor

Financial Data Management Ltd

7 Segro Business Park, Bidder Street

London

E16 4ES

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Companies House

02827644

Internet address

https://www.fdmdocumentsolutions.co.uk/

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £270,000

Total value of the contract/lot: £270,000

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

**Derby City Council** 

Derby

DE1 2FS

Email

procurement@derby.gov.uk

Country

**United Kingdom** 

# VI.4.2) Body responsible for mediation procedures

**Derby City Council** 

Derby

DE1 2FS

Email

# Country United Kingdom VI.4.4) Service from which information about the review procedure may be obtained Derby City Council Derby DE1 2FS Email procurement@derby.gov.uk Country United Kingdom