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Tender

## **Print Services**

Northern Trains Limited

F05: Contract notice – utilities

Notice identifier: 2024/S 000-025055

Procurement identifier (OCID): ocds-h6vhtk-0488fb

Published 8 August 2024, 2:05pm

## **Section I: Contracting entity**

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

Northern Trains Limited

George Stephenson House, Toft Green

York

YO1 6JT

#### **Email**

[holly.peters@northernrailway.co.uk](mailto:holly.peters@northernrailway.co.uk)

#### **Telephone**

+44 7929708826

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.northernrailway.co.uk](http://www.northernrailway.co.uk)

**I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-York:-Printed-matter-and-related-products./BM9W7V3F7N>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-title/BM9W7V3F7N>

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

**I.6) Main activity**

Railway services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Print Services

**II.1.2) Main CPV code**

- 22000000 - Printed matter and related products

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Northern are seeking proposals from qualified and experienced print houses to provide comprehensive printing services for our railway operations. The selected supplier will be responsible for delivering high-quality printing goods to support our various marketing, communication, and operational needs. The volume of work to be commissioned as part of this agreement cannot be precisely determined and there is no committed spend or volume as a result of this agreement however it is anticipated that goods with a value of up to £2.1 million will be required in the determined areas below over the three (3) year initial term of the contract. The supplier will be required to offer a wide range of printing services as outlined within the specification documents accessed via Delta.

**II.1.5) Estimated total value**

Value excluding VAT: £2,100,000

**II.1.6) Information about lots**

This contract is divided into lots: No

**II.2) Description****II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

Northern Trains (NTL) has chosen to run the procurement under the negotiated procedure with a prior call for competition under Regulation 47 of the Utilities Contract Regulations 2016.

**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: £2,100,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

NTL proposes to enter into one contract with the successful Tenderer for an initial period of three (3) years with extension options for a further period of two (2) years to be taken in one (1) year periods for a maximum potential period of five (5) years. NTL may, at its absolute discretion, consider proposals for an initial term of four (4) years with a further period of one (1) year extension for a maximum of five (5) years.

### **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

### **II.2.14) Additional information**

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/BM9W7V3F7N>

If you experience any technical difficulties from accessing the above url, then please contact the Delta eSourcing Helpdesk on call 0800 923 9236 or email [helpdesk@delta-esourcing.com](mailto:helpdesk@delta-esourcing.com).

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

#### **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

9 September 2024

Local time

12:00pm

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

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-York:-Printed-matter-and-related-products./BM9W7V3F7N>

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GO Reference: GO-202488-PRO-27343165

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

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

Northern Trains Limited

George Stephenson House, Toft Green

York

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Telephone

+44 7929708826

Country

United Kingdom