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Contract

## **Managed Print Service Solution**

Newry Mourne & Down District Council

F03: Contract award notice

Notice identifier: 2021/S 000-030204

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

Published 6 December 2021, 12:47pm

### **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](mailto:seamus.mcgeoghegan@nmandd.org)

#### **Telephone**

+44 7808810198

#### **Country**

United Kingdom

**NUTS code**

UKN08 - Newry, Mourne and Down

**Internet address(es)**

Main address

<https://www.nmandd.org>

Buyer's address

<https://www.nmandd.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**

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

#### **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 agreed SLA's
- Increase reporting capabilities

#### **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: £500,000

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

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

- 22000000 - Printed matter and related products

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

NUTS codes

- UKN - Northern Ireland

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

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

Price

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

Options: 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: [2021/S 000-012192](#)

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

A contract/lot is awarded: Yes

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

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

9 July 2021

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

Number of tenders received: 5

Number of tenders received by electronic means: 5

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

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

Canon (Uk) Ltd

5 The Square, Stockley Park

Uxbridge

UB11 1ET

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £500,000

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

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## **Section VI. Complementary information**

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

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

The Royal Courts of Justice

Belfast

Country

United Kingdom