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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): ocids-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

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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- Provide a support model based on agreed SLA's
- Increase reporting capabilities

II.2.5) Award criteria

Price

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.2.1) Previous publication concerning this procedure

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

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The Royal Courts of Justice

Belfast

Country

United Kingdom