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#### Contract

# **External (Non-Variable Data) Print Services**

London Borough of Hackney

F03: Contract award notice

Notice identifier: 2021/S 000-032200

Procurement identifier (OCID): ocds-h6vhtk-029e05

Published 23 December 2021, 12:04pm

## **Section I: Contracting authority**

## I.1) Name and addresses

London Borough of Hackney

The Annexe, 2 Hillman Street

Hackney

**E81DY** 

#### Contact

Mr Adi-Naitey Puplampu

#### **Email**

adi-naitey.puplampu@hackney.gov.uk

#### **Telephone**

+44 2083563000

## Country

**United Kingdom** 

#### **NUTS** code

UKI41 - Hackney and Newham

## Internet address(es)

Main address

http://www.hackney.gov.uk

Buyer's address

http://www.hackney.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

External (Non-Variable Data) Print Services

Reference number

DN530563

#### II.1.2) Main CPV code

• 22000000 - Printed matter and related products

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Hackney Council's requirement for External (Non Variable Data) Print Services have been broken down into two lots:

Lot1: Bulk Printing Services i.e. Digital/Litho Printing and Colour / Mono printing Services, and

Lot2: Merchandise Printing Services i.e. printing of promotional items

#### II.1.6) Information about lots

This contract is divided into lots: Yes

## II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £2,078,000

## II.2) Description

## II.2.1) Title

Bulk Printing (Digital/Litho Printing and Colour / Mono) Services

Lot No

1

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

• 22100000 - Printed books, brochures and leaflets

#### II.2.3) Place of performance

**NUTS** codes

• UKI41 - Hackney and Newham

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

All suppliers appointed to this lot shall be capable of delivering 'Standard' Bulk Printing Services i.e. where the production turnaround time for these services from time of instruction by email shall be more than 24 hours and up to 10 days.

Two (2) of the suppliers under this Lot are also be capable of delivering 'Quick Turnaround' Bulk Printing Services. 'Quick Turnaround' Bulk Printing services have a turn around time of 24 hours or less.

#### II.2.5) Award criteria

Quality criterion - Name: Sustainability / Weighting: 10%

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 60%

#### 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) Description

#### **II.2.1) Title**

Merchandise/Promotional Items Printing Services

Lot No

2

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

- 22400000 Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals
- 22900000 Miscellaneous printed matter

### II.2.3) Place of performance

**NUTS** codes

UKI41 - Hackney and Newham

## II.2.4) Description of the procurement

Suppliers appointed under this lot shall deliver Merchandise Printing Services i.e. printing of promotional items such as pens, mugs t-shirts etc.

## II.2.5) Award criteria

Quality criterion - Name: Sustainability / Weighting: 10%

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 60%

#### 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

## **Section IV. Procedure**

## **IV.1) Description**

## IV.1.1) Type of procedure

Restricted procedure

# IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

#### 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.2.1) Previous publication concerning this procedure

Notice number: <u>2021/S 000-005780</u>

# IV.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

## Section V. Award of contract

#### **Contract No**

DN530563

#### Lot No

1

#### Title

Bulk Printing (Digital/Litho Printing and Colour / Mono) Services

A contract/lot is awarded: Yes

## V.2) Award of contract

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

24 November 2021

#### V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: Yes

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

Calverts North Star Press Ltd

9-10 The Oval

| E2 9DT                                    |
|---|
| Country                                   |
| United Kingdom                            |
| NUTS code                                 |
| • UKI42 - Tower Hamlets                   |
| The contractor is an SME                  |
| Yes                                       |
| V.2.3) Name and address of the contractor |
| Optichrome Ltd                            |
| 98-100 Maybury Road                       |
| Woking, Surrey                            |
| GU21 5HX                                  |
| Country                                   |
| United Kingdom                            |
| NUTS code                                 |
| • UKJ2 - Surrey, East and West Sussex     |
| The contractor is an SME                  |
| Yes                                       |
| V.2.3) Name and address of the contractor |

Stewart D Schwartz Organisation Ltd

Unit 2 Wash Road

London

| No V.2.3) Name and address of the contractor          |
|---|
| The contractor is an SME                              |
| UKI31 - Camden and City of London                     |
| NUTS code   |
| United Kingdom  |
| Country   |
| EC1N 8AS  |
| London  |
| 1 Onslow Street                                       |
| Service Graphics (a division of Paragon Group UK Ltd) |
| V.2.3) Name and address of the contractor             |
| Yes   |
| The contractor is an SME                              |
| • UKH3 - Essex  |
| NUTS code   |
| United Kingdom  |
| Country   |
| CM13 1TA  |
|   |

7 Glebe Road

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E8 4BD

Country

United Kingdom

**NUTS** code

• UKI41 - Hackney and Newham

The contractor is an SME

Yes

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

Total value of the contract/lot: £1,700,000

## Section V. Award of contract

#### **Contract No**

DN530563

#### Lot No

2

#### Title

Merchandise/Promotional Printing Services

A contract/lot is awarded: Yes

## V.2) Award of contract

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

23 November 2021

## V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

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

Allwag Promotions Ltd

146 High Street

| Billericay, Essex                         |
|---|
| CM12 9DF                                  |
| Country                                   |
| United Kingdom                            |
| NUTS code                                 |
| • UKH37 - Essex Thames Gateway            |
| The contractor is an SME                  |
| Yes                                       |
| V.2.3) Name and address of the contractor |
| Beeline Promotional Products Ltd          |
| 32 Tenby Street North                     |
| Birmingham                                |
| B1 3ES                                    |
| Country                                   |
| United Kingdom                            |
| NUTS code                                 |
| UKG31 - Birmingham                        |
| The contractor is an SME                  |
| Yes                                       |
| V.2.3) Name and address of the contractor |
| The Brand Alchemists Ltd                  |

Unit 6, Hounslow Business Park

| Hounslow, Middlesex   |
|---|
| TW3 3UD   |
| Country   |
| United Kingdom  |
| NUTS code   |
| UKI75 - Hounslow and Richmond upon Thames                   |
| The contractor is an SME                                    |
| Yes   |
| V.2.3) Name and address of the contractor                   |
| Vernal Pad Printers Ltd                                     |
| Red Lodge, Caldergrove                                      |
| Cambuslang, Glasgow   |
| G72 8YA   |
| Country   |
| United Kingdom  |
| NUTS code   |
| UKM82 - Glasgow City  |
| The contractor is an SME                                    |
| Yes   |
| V.2.4) Information on value of contract/lot (excluding VAT) |
| Total value of the contract/lot: £338,000                   |

# Section VI. Complementary information

# VI.4) Procedures for review

| VI.4.1) Review body  |
|--|
| The Royal Courts of Justice  |
| The Strand   |
| London   |
| WC2A 2LL   |
| Country  |
| United Kingdom   |
| VI.4.3) Review procedure   |
| Precise information on deadline(s) for review procedures   |
| Information on deadline(s) for review procedures can be found in Part 3, Chapter 6 of the Public Contracts Regulations 2015. |
| VI.4.4) Service from which information about the review procedure may be obtained  |
| The Public Procurement Review Service of the Cabinet Office  |
| 70 Whitehall   |
| London   |
| SW1A 2AS   |
| Country  |
| United Kingdom   |