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Awarded contract

# COV - Printing and mailing of Council Tax and Business Rates Annual Billing

Coventry City Council

F03: Contract award notice

Notice reference: 2022/S 000-035144 Published: 13 December 2022, 9:43am

## **Section I: Contracting authority**

#### I.1) Name and addresses

Coventry City Council

The Council House. Earl Street

Coventry

CV15RR

#### Contact

**Procurement services** 

#### **Email**

procurement.services@coventry.gov.uk

#### **Telephone**

+44 2476975232

#### Country

**United Kingdom** 

#### **NUTS** code

UKG33 - Coventry

#### Internet address(es)

Main address

https://www.coventry.gov.uk

Buyer's address

https://in-tendhost.co.uk/csw-jets

## 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

COV - Printing and mailing of Council Tax and Business Rates Annual Billing

Reference number

COV - 14005

#### II.1.2) Main CPV code

• 79800000 - Printing and related services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Coventry City Council are seeking to appoint a single supplier to provide the printing of Council Tax, Business Rates and Benefits annual billing. This will include personalisation and direct mailing needs for 2 years with the potential to extend for up to a further 2 years.

#### 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: £400,000

#### II.2) Description

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

- 79800000 Printing and related services
- 79810000 Printing services
- 79823000 Printing and delivery services
- 79820000 Services related to printing

#### II.2.3) Place of performance

**NUTS** codes

UKG33 - Coventry

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

Coventry City Council are seeking to appoint a single supplier to provide the printing of Council Tax, Business Rates and Benefits annual billing. This will include personalisation and direct mailing needs for 2 years with the potential to extend for up to a further 2 years.

#### II.2.5) Award criteria

Price

#### 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

The framework will be let for a 2 years period with the option to extend for a further  $2 \times 12$  months until 31/1/2024 depending on the Council's requirements and supplier performance.

#### **Section IV. Procedure**

#### IV.1) Description

#### IV.1.1) Type of procedure

Open 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: Yes

#### IV.2) Administrative information

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

Notice number: 2022/S 000-022601

### Section V. Award of contract

#### **Contract No**

COV14005

#### Title

Printing and Mailing of Council Tax and Business Rates Annual Billing

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

1 December 2022

#### V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

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

Number of tenders received from tenderers from non-EU Member States: 9

Number of tenders received by electronic means: 9

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

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

**Unifiedpost Limited** 

Manchester

Country

**United Kingdom** 

NUTS code

• UKD33 - Manchester

National registration number

03732738

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: £400,000

Total value of the contract/lot: £400,000

## Section VI. Complementary information

## VI.4) Procedures for review

## VI.4.1) Review body

Coventry City Council

The Council House, Earl Street

Coventry

CV15RR

Country

United Kingdom