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Tender

External Print Services Framework_23

Liverpool City Council

F02: Contract notice

Notice identifier: 2022/S 000-036153

Procurement identifier (OCID): ocds-h6vhtk-039331

Published 21 December 2022, 10:32am

The closing date and time has been changed to:

23 January 2023, 4:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Liverpool City Council

4th Floor, Cunard Building

Liverpool

L3 1DS

Contact

Mr Steve Haywood

Email

steve.haywood@liverpool.gov.uk

Telephone

+44 1513510543

Country

United Kingdom

Region code

UKD72 - Liverpool

Internet address(es)

Main address

<http://www.liverpool.gov.uk>

Buyer's address

<http://www.liverpool.gov.uk>

I.3) Communication

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

<https://procontract.due-north.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/>

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 Print Services Framework_23

Reference number

DN648910

II.1.2) Main CPV code

- 79800000 - Printing and related services

II.1.3) Type of contract

Services

II.1.4) Short description

Contract Number: DN648910

Contract Name: External Print Services Framework_23

Liverpool City Council is seeking a range of suppliers to create a framework to provide range of external print services.

The framework will be split into three lots as follows:

Lot 1: Full-Colour Printing

Lot 2: High-Volume Web Work

Lot 3: Adhesive Wall Vinyl and Glass Frosting

Framework Term: FOUR Years.

Further information can be obtained from: <https://procontract.due-north.com> from 16:00 on 21 December 2022.

Tender submission deadline 16:00 on 20 January 2023.

Please download the full application and supporting documents from Procontract.

Your company will need to register on Procontract (Due North) to be able to receive the opportunity. The documents will only be available on Procontract (available via the Due North site).

Once you have registered you will need to go to the “my opportunities” section on the home page of Procontract and follow the instructions as a supplier to enable you to return your submission.

To register your organisation on Procontract click on the following link <https://procontract.due-north.com/register>, go to suppliers’ area and click on “register free”.

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 1: Full-colour Printing

Lot No

1

II.2.2) Additional CPV code(s)

- 79800000 - Printing and related services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

Typically, litho-printed items. Paper/board types are typically silk or uncoated. Weights from 80-350 gsm. Print runs from 1-20,000 (average). Within this type of printing there is

sometimes a need for 5th colours, metallic, specialist inks etc. A variety of finishing and binding methods is often required from wire stitching to perfect binding, die cutting and laminating etc.

II.2.5) Award criteria

Quality criterion - Name: Quality / Technical / Weighting: 90%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 0%

II.2.6) Estimated value

Value excluding VAT: £360,000

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

Duration in months

48

This contract is subject to renewal

No

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) Description

II.2.1) Title

Lot 2: High-Volume Web Work

Lot No

2

II.2.2) Additional CPV code(s)

- 79800000 - Printing and related services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

Occasionally LCC will need the use of external contractors for the production of very large volume print. These items would typically be materials for every household, every elector or other large groups of people, ie, festivals, timetables etc.

Print items in this category consist of items (magazines etc) which are usually distributed city - wide or to targeted audiences. Print runs may typically be 100,000+ and may call for additional treatment such as insertion, poly wrapping, mail merging etc. Paper types, matt, silk, gloss and specialist in weights from 80-150 gsm.

II.2.5) Award criteria

Quality criterion - Name: Quality / Technical / Weighting: 90%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 0%

II.2.6) Estimated value

Value excluding VAT: £60,000

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

Duration in months

48

This contract is subject to renewal

No

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) Description

II.2.1) Title

Lot 3: Adhesive Wall Vinyl and Glass Frosting

Lot No

3

II.2.2) Additional CPV code(s)

- 79800000 - Printing and related services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

32.1 Occasionally LCC will need the use of external contractors for the production of adhesive wall vinyl and glass frosting.

II.2.5) Award criteria

Quality criterion - Name: Quality / Technical / Weighting: 90%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 0%

II.2.6) Estimated value

Value excluding VAT: £180,000

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

Duration in months

48

This contract is subject to renewal

No

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

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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 16

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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.2.2) Time limit for receipt of tenders or requests to participate

Originally published as:

Date

20 January 2023

Local time

4:00pm

Changed to:

Date

23 January 2023

Local time

4:00pm

See the [change notice](#).

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

20 January 2023

Local time

4:00pm

Place

Liverpool

Information about authorised persons and opening procedure

Category Manager

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom