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Tender

CST056 Print Services DPS

Derbyshire County Council

F02: Contract notice

Notice identifier: 2022/S 000-004794

Procurement identifier (OCID): ocds-h6vhtk-005923-integration

Published 16 May 2022, 10:57am

Section I: Contracting authority

I.1) Name and addresses

Derbyshire County Council

Derbyshire County Council, Procurement & Systems, County Hall

Matlock

DE4 3AG

Contact

Mr Jason Thornhill

Email

jason.thornhill@derbyshire.gov.uk

Telephone

+44 1628536276

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

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

Buyer's address

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

I.3) Communication

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

<https://procontract-ufe.due-north.com/Advert/Index?advertId=6fcbbe48-f6d4-ec11-811b-005056b67e9c>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract-ufe.due-north.com/Advert/Index?advertId=6fcbbe48-f6d4-ec11-811b-005056b67e9c>

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

CST056 Print Services DPS

Reference number

DN6172195

II.1.2) Main CPV code

- 22000000 - Printed matter and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

This is for the provision of a DPS for Print Services

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

This is for the provision of a DPS for Print Services

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £1,000,000

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

Duration in months

60

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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

Date

30 November 2027

Local time

4:00pm

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

English

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

Derbyshire County Council

County Hall

Matlock

DE4 3AG

Country

United Kingdom