

**United Kingdom-Halifax: Printed matter and related products**  
**OJ S 17/2016 26/01/2016**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Together Housing Group  
Postal address: Bull Green House, Bull Green  
Town: Halifax  
NUTS code: UKE Yorkshire and the Humber  
Postal code: HX1 2EB  
Country: United Kingdom  
Contact person: Matt Peters  
E-mail: [matt.peters@togetherhousing.co.uk](mailto:matt.peters@togetherhousing.co.uk)  
**Internet address(es):**  
Main address: <http://www.togetherhousing.co.uk>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://xantive.supplierselect.com/rfp/>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <http://xantive.supplierselect.com/rfp/>  
Tenders or requests to participate must be submitted to the abovementioned address  
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://xantive.supplierselect.com/rfp/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: social housing

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

External Print DPS.

**II.1.2. Main CPV code**

22000000 Printed matter and related products

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

THG are running a Dynamic Procurement System to source a supply base to cover all our external printing requirements, works will be awarded via mini competition between suppliers successfully approved to the framework.

#### **II.1.5. Estimated total value**

Value excluding VAT: 2 000 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKE Yorkshire and the Humber

Main site or place of performance: THG operate throughout Yorkshire and Lancashire, with office main sites in Blackburn, Wakefield, Halifax, Hull, Leeds, Selby, Colne.

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

THG are operating a Dynamic Procurement System to establish a framework of suppliers to provide our external print requirements. Works will be awarded via mini competition of approved suppliers.

#### **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: 2 000 000,00 GBP

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

Start: 01/04/2016 End: 31/03/2020

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 20

#### **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.2.14. Additional information**

### **Section IV: Procedure**

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#### **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: 31/03/2020

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

English

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

In order to obtain information for this tender log on to the 'Xantive Tender Platform' web site:

1) Click the link <http://xantive.supplierselect.com/rfp/>

If not already registered follow point 2 otherwise log in and follow point 5.

2) Click the link 'Create a new organization account';

3) Register an account;

4) Login with new details;

5) Click 'Public Projects' link at top right of screen;

6) Click 'Create Invitation' for the 'External Print DPS' project;

7) Change Status to 'Accepted';

8) Complete questionnaire displayed and change status to 'Submitted'.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Together Housing Group

Town: Halifax

Country: United Kingdom

**VI.5. Date of dispatch of this notice**

22/01/2016