This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/003929-2024">https://www.find-tender.service.gov.uk/Notice/003929-2024</a>

#### Contract

# Framework for the provision of Office Stationery and Associated Supplies and Services

CBG Buying
Public Sector
Dukefield Procurement Limited

F03: Contract award notice

Notice identifier: 2024/S 000-003929

Procurement identifier (OCID): ocds-h6vhtk-041ae1

Published 6 February 2024, 3:51pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**CBG** Buying

International House, 24 Holborn Viaduct

London

EC1A 2BN

#### **Email**

Steve@charitiesbuyinggroup.com

#### **Telephone**

+44 8001953010

### Country

#### **United Kingdom**

#### **NUTS** code

UKI - London

## Internet address(es)

Main address

http://www.charitiesbuyinggroup.com/

Buyer's address

http://www.charitiesbuyinggroup.com/

## I.1) Name and addresses

**Public Sector** 

International House

London

EC1A 2BN

#### **Email**

Steve@charitiesbuyinggroup.com

## Country

**United Kingdom** 

#### **NUTS** code

UK - United Kingdom

## Internet address(es)

Main address

http://www.charitiesbuyinggroup.com/

#### Buyer's address

http://www.charitiesbuyinggroup.com/

## I.1) Name and addresses

**Dukefield Procurement Limited** 

Parkside House 167, Chorley

Bolton

BL14RA

#### **Email**

nichola.gill@dukefieldprocurement.co.uk

#### **Telephone**

+44 3459002877

#### Country

**United Kingdom** 

#### **NUTS** code

UKD3 - Greater Manchester

## Internet address(es)

Main address

http://www.dukefield.co.uk/about-us/

Buyer's address

http://www.dukefield.co.uk/about-us/

## I.2) Information about joint procurement

The contract involves joint procurement

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

General public services

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Framework for the provision of Office Stationery and Associated Supplies and Services

Reference number

CA13091 - CBG/DU/STAT/01

#### II.1.2) Main CPV code

• 30192000 - Office supplies

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

The Contracting Authority wishes to establish a framework agreement for the provision of workplace supplies and services. The framework will focus upon, but not be limited to, the supply of office stationery, cleaning and janitorial supplies including paper and hygiene products, personal protective equipment including first aid, IT and print consumables and peripherals, paper supplies, office/workplace furniture, and catering supplies and equipment. It is let by the CBG Buying Community Interest Company known as Charities Buying Group and is available for use by members of the Charities Buying Group and all other organisations across the UK Public Sector.

### 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: £30,000,000

## II.2) Description

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

- 30237300 Computer supplies
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 15863000 Tea
- 33770000 Paper sanitary
- 33760000 Toilet paper, handkerchiefs, hand towels and serviettes
- 30192113 Ink cartridges
- 15981000 Mineral water
- 30191000 Office equipment except furniture
- 39134000 Computer furniture
- 33000000 Medical equipments, pharmaceuticals and personal care products
- 39292400 Writing instruments
- 30191100 Filing equipment
- 30197643 Photocopier paper
- 30197000 Small office equipment
- 15860000 Coffee, tea and related products
- 39130000 Office furniture
- 30234000 Storage media
- 30190000 Various office equipment and supplies
- 30197642 Photocopier paper and xerographic paper
- 30197644 Xerographic paper
- 39800000 Cleaning and polishing products
- 3900000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

- 30199792 Calendars
- 30237310 Font cartridges for printers
- 33700000 Personal care products
- 39700000 Domestic appliances
- 33141623 First-aid boxes
- 30197640 Self-copy or other copy paper
- 18424300 Disposable gloves
- 30237200 Computer accessories
- 39830000 Cleaning products
- 30199000 Paper stationery and other items
- 30197630 Printing paper
- 30200000 Computer equipment and supplies
- 30192110 Ink products
- 30197645 Card for printing
- 33141620 Medical kits
- 15861000 Coffee
- 18923000 Pouches and wallets
- 30192121 Ballpoint pens
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture

## II.2.3) Place of performance

**NUTS** codes

UK - United Kingdom

Main site or place of performance

**United Kingdom** 

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

The Contracting Authority wishes to establish a framework agreement for the provision of workplace supplies and services. The framework will focus upon, but not be limited to, the supply of office stationery, cleaning and janitorial supplies including paper and hygiene products, personal protective equipment including first aid, IT and print consumables and peripherals, paper supplies, office/workplace furniture, and catering supplies and equipment.

The Contracting Authority wishes to establish a Framework Agreement to meet the workplace supplies and services needs of organisations across the entire public sector as one Lot; covering the broad range of workplace supplies and services detailed above and within the Invitation to Tender documentation. The framework is let on behalf of the Charities Buying Group for its members, but will also be open for use by all other public sector contracting authorities (and any future successors to these organisations), (as defined in Part 1, General

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60.00%

Price - Weighting: 40.00%

#### II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

## 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

#### 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: 2023/S 000-034115

## Section V. Award of contract

#### **Contract No**

CA13091

#### Title

Framework for the provision of Office Stationery and Associated Supplies and Services

A contract/lot is awarded: Yes

## V.2) Award of contract

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

6 February 2024

#### V.2.2) Information about tenders

Number of tenders received: 5

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

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

**Bates Office Services** 

A1-A4 Knights Park Industrial Estate, Knights Road

Rochester

ME2 2LS

**Email** 

sales@batesoffice.co.uk

Telephone

+44 1322550167

Fax

+44 1322525227

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Internet address

http://www.batesoffice.co.uk

The contractor is an SME

No

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

Total value of the contract/lot: £30.000.000

## **Section VI. Complementary information**

## VI.3) Additional information

Charities Buying Group Internal Reference Number is CBG/DU/STAT/01. The framework is being delivered by the Charities Buying Group and its partners ukefield Procurement Ltd (who are a subsidiary of Dukefield Group Ltd). Dukefield Procurement Ltd are acting as agents of Charities Buying Group in the evelopment and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Sourcing Cloud system at: ttps://suppliers.multiquote.com

The tender is available from the opportunities menu on the login page of the site.

The contracting authority shall not be under any obligation to accept the lowest tender or ndeed any tender. Charities Buying group expressly reserves the rights:

(a) to terminate the procurement process and not to award any contract as a result of the

procurement process at any time;

- (b) to make whatever changes it may see fit to the content and structure of the procurement as detailed within the tender documentation:
- (c) to award a contract covering only part of the consortium's requirements if explicitly detailed within the tender documentation;
- (d) to disqualify any organisation from the process that canvasses any employee of the

Contracting Authority during the procurement process or standstill period if applicable;

- (e) seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;
- (f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) where the contracting authority has engaged in any pre-market soft testing prior to the commencement of the procurement process, the contracting authority reserves the right to name any organisation that has been involved in these discussions and release any and all

specifications/discussion documents to the market where appropriate to the subject matter of this procurement;

- (h) the contracting authority will not be liable for any costs incurred by tenderers;
- (i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement and
- (j) the contracting authority wishes to establish a framework agreement open for use by all Public Sector Bodies as stated in II.1.4).

## VI.4) Procedures for review

### VI.4.1) Review body

**Charities Buying Group** 

International House, 24 Holborn Viaduct

London

EC1A 2BN

Country

**United Kingdom** 

#### VI.4.2) Body responsible for mediation procedures

**Charities Buying Group** 

International House, 24 Holborn Viaduct

London

EC1A 2BN

Country

**United Kingdom** 

## VI.4.3) Review procedure

ineffectiveness is sought,

Precise information on deadline(s) for review procedures

Charities Buying Group will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Contracting Authority as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, the Public Procurement Regulations provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of

any such action must be brought within 30 days where the

Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into.

Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract the shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

## VI.4.4) Service from which information about the review procedure may be obtained

Charities Buying Group

International House, 24 Holborn Viaduct

London

EC1A 2BN

Country

**United Kingdom**