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Tender

## **ID 3899649 - Framework for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector**

Department of Finance

F02: Contract notice

Notice identifier: 2023/S 000-019340

Procurement identifier (OCID): ocds-h6vhtk-03df7d

Published 6 July 2023, 4:06pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

#### **Contact**

SSDAdmin.CPDfinance-ni.gov.uk

#### **Email**

[SSDAdmin.CPD@finance-ni.gov.uk](mailto:SSDAdmin.CPD@finance-ni.gov.uk)

#### **Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Body governed by public law

**I.5) Main activity**

General public services

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

ID 3899649 - Framework for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector

#### II.1.2) Main CPV code

- 39000000 - Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Construction and Procurement Delivery intends to establish a collaborative Framework Agreement for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector on behalf of the participating bodies listed within the specification document. The Framework Agreement shall be valid for a period of 4 years. The Framework Agreement will be divided into 2 Lots. Please see the CfT documents for further information.

#### II.1.5) Estimated total value

Value excluding VAT: £43,000,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

2

### II.2) Description

#### II.2.1) Title

DoF Property Services Division

Lot No

1

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

- 39100000 - Furniture
- 39134000 - Computer furniture
- 39111000 - Seats
- 39111100 - Swivel seats
- 39121000 - Desks and tables
- 39153000 - Conference-room furniture

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Construction and Procurement Delivery intends to establish a collaborative Framework Agreement for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector on behalf of the participating bodies listed within the specification document. The Framework Agreement shall be valid for a period of 4 years. The Framework Agreement will be divided into 2 Lots. Please see the CfT documents for further information.

**II.2.5) Award criteria**

Quality criterion - Name: As per the tender documents / Weighting: 10

Cost criterion - Name: As per the tender documents / Weighting: 90

**II.2.6) Estimated value**

Value excluding VAT: £18,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

This is a recurring requirement and may be retendered.

#### **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**

The values are estimates of the requirements and no level of business is guaranteed.

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

#### **II.2.1) Title**

BSO Procurement and Logistics Service

Lot No

2

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

- 39100000 - Furniture
- 39134000 - Computer furniture
- 39111000 - Seats
- 39111100 - Swivel seats
- 39121000 - Desks and tables

- 39153000 - Conference-room furniture

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

NUTS codes

- UKN - Northern Ireland

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

Construction and Procurement Delivery intends to establish a collaborative Framework Agreement for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector on behalf of the participating bodies listed within the specification document. The Framework Agreement shall be valid for a period of 4 years. The Framework Agreement will be divided into 2 Lots. Please see the CfT documents for further information.

### **II.2.5) Award criteria**

Quality criterion - Name: As per the tender documents / Weighting: 10

Cost criterion - Name: As per the tender documents / Weighting: 90

### **II.2.6) Estimated value**

Value excluding VAT: £25,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

This is a recurring requirement and may be retendered.

### **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**

The values are estimates of the requirements and no level of business is guaranteed.

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## **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: 4

#### **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**

Date

8 August 2023

Local time

3:00pm

#### **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**

Tender must be valid until: 6 November 2023

#### **IV.2.7) Conditions for opening of tenders**

Date

8 August 2023

Local time

3:30pm

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### **Section VI. Complementary information**

#### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 48 months

#### **VI.3) Additional information**

The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter, It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance the matter will be escalated to senior management in Construction Procurement Delivery Supplies and Services Division for further action. If this occurs and the Contractors performance does not improve to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at the Contractors expense as provided for in the Conditions of Contract. In lieu of termination, CPD may issue a Notice of Written Warning or a Notice of Unsatisfactory Performance. A supplier in receipt of multiple Notices of Written Warning or a Notice of Unsatisfactory Performance may in accordance with The Public Contracts Regulations 2015 (as amended) be excluded from future public procurement competitions for a period of up to three years.

#### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Not applicable in the UK

Not applicable in the UK

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 (as amended) and, where appropriate, will incorporate a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.