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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

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

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.

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

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.