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Tender

## **DoF – Collaborative arrangement – Provision of copier paper (ID 4670342)**

Department of Finance

F02: Contract notice

Notice identifier: 2024/S 000-026861

Procurement identifier (OCID): ocds-h6vhtk-049307

Published 22 August 2024, 2:25pm

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

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

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

#### **Contact**

Collaboration.CPDfinance-ni.gov.uk

#### **Email**

[collaboration.cpd@finance-ni.gov.uk](mailto:collaboration.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 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**

DoF – Collaborative arrangement – Provision of copier paper (ID 4670342)

#### **II.1.2) Main CPV code**

- 30197643 - Photocopier paper

#### **II.1.3) Type of contract**

Supplies

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

The purpose of this Framework will be to service the needs of the Contracting Bodies which have indicated that they have a requirement for Copier paper during the term of the Framework Agreement. The Framework Agreement is enabled for use by the participating bodies as listed in table 1 – participating bodies of the specification of requirements.

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

Value excluding VAT: £15,000,000

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

This contract is divided into lots: No

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

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

- 30197642 - Photocopier paper and xerographic paper

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

NUTS codes

- UKN - Northern Ireland

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

The purpose of this Framework will be to service the needs of the Contracting Bodies

which have indicated that they have a requirement for Copier paper during the term of the Framework Agreement. The Framework Agreement is enabled for use by the participating bodies as listed in table 1 – participating bodies of the specification of requirements.

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

Quality criterion - Name: AC1 - Confirmation of Requirements / Weighting: 0

Quality criterion - Name: AC2 - Supply Chain Arrangements / Weighting: 10

Cost criterion - Name: Contract price / Weighting: 90

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

Value excluding VAT: £15,000,000

#### **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

Due for renewal upon Framework Expiry

#### **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

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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: 5

#### **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

1 October 2024

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: 30 December 2024

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

Date

1 October 2024

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: at expiry of framework

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

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

The UK does not have any such bodies with responsibility for review/appeal or mediation procedures

Belfast

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 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..