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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

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

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

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

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..