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Contract

## **Framework Agreement for the Supply of IT Consumables**

Scottish Government

F20: Modification notice

Notice identifier: 2021/S 000-027671

Procurement identifier (OCID): ocds-h6vhtk-02f385

Published 4 November 2021, 12:04pm

### **Section I: Contracting authority/entity**

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

Scottish Government

Victoria Quay

Edinburgh

EH66QQ

#### **Email**

[darren.russell@gov.scot](mailto:darren.russell@gov.scot)

#### **Telephone**

+44 1312443645

#### **Country**

United Kingdom

#### **NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

<http://www.scotland.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10482](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10482)

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Framework Agreement for the Supply of IT Consumables

Reference number

SP-15-016

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

- 30125100 - Toner cartridges

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

Supplies

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

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

- 30125100 - Toner cartridges
- 30192113 - Ink cartridges
- 30234300 - Compact disks (CDs)
- 30234400 - Digital versatile disks (DVDs)
- 30234600 - Flash memory

- 30233180 - Flash memory storage devices

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

NUTS codes

- UKM - Scotland

Main site or place of performance

Various locations throughout Scotland.

### **II.2.4) Description of the procurement at the time of conclusion of the contract:**

The Framework Agreement is for the supply of I.T. Consumables including delivery to Framework Public Bodies' premises and associated service elements. The scope of the framework covers inkjet cartridges; laser cartridges; data media storage products; and CD/ DVD storage.

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

Duration in months

48

### **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.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2016/S 077-136269](#)

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## **Section V. Award of contract/concession**

### **Contract No**

SP-15-016

## **Title**

Framework Agreement for the Supply of IT Consumables

### **V.2) Award of contract/concession**

#### **V.2.1) Date of conclusion of the contract/concession award decision:**

27 September 2016

#### **V.2.2) Information about tenders**

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

#### **V.2.3) Name and address of the contractor/concessionaire**

Banner Group Limited

K House, Sheffield Business Park, Europa Link

Normanton

S9 1XU

Country

United Kingdom

NUTS code

- UKE4 - West Yorkshire

The contractor/concessionaire is an SME

No

#### **V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £40,000,000

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## **Section VI. Complementary information**

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

(SC Ref:672562)

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

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

Edinburgh Sheriff Court and Justice of the Peace Court

27 Chambers Street

Edinburgh

EH1 1LB

Telephone

+44 1312252525

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/edinburgh-sheriff-court-and-justice-of-the-peace-court>

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

Precise information on deadline(s) for review procedures

An economic operator that suffers or risks suffering loss or damage attributable to a breach of duty under Public Contracts (Scotland) Regulations 2015 may bring proceedings in the Sheriff Court or Court of Session.

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 30125100 - Toner cartridges

#### **VII.1.2) Additional CPV code(s)**

- 30234300 - Compact disks (CDs)
- 30234400 - Digital versatile disks (DVDs)
- 30234600 - Flash memory
- 30233180 - Flash memory storage devices

#### **VII.1.3) Place of performance**

NUTS code

- UKM - Scotland

#### **VII.1.4) Description of the procurement:**

The Framework Agreement is for the supply of I.T. Consumables including delivery to Framework Public Bodies' premises and associated service elements. The scope of the framework covers inkjet cartridges; laser cartridges; data media storage products; and CD/ DVD storage.

#### **VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Start date

1 October 2021

End date

31 March 2022

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The need for modification has been brought about by circumstances which the contracting authority could not have foreseen.

#### **VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£302,000

**VII.1.7) Name and address of the contractor/concessionaire**

Banner Group Limited

K House, Sheffield Business Park, Europa Link

Normanton

S9 1XU

Country

United Kingdom

NUTS code

- UKE4 - West Yorkshire

The contractor/concessionaire is an SME

No

**VII.2) Information about modifications**

**VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The modification is to extend the Framework for 6 months, until 31 March 2022.

**VII.2.2) Reasons for modification**

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

The need for modification has been brought about by circumstances which the contracting authority could not have foreseen.

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £40,000,000

Total contract value after the modifications

Value excluding VAT: £41,052,000