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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

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

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

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

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

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

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.

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