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Contract

ID 3899649 - Framework for the Supply, Delivery and Installation of Office Furniture to the Northern Ireland Public Sector

The Department of Finance
the Education Authority
Northern Ireland Housing Executive
NI Water and its subsidiaries
Translink
Ulster University
St Mary's University College
FE Belfast Metropolitan College
FE Northern Regional College
FE North West Regional College
FE South Eastern Regional College
FE Southern Regional College
FE South West College
Police Service of Northern Ireland

F03: Contract award notice

Notice identifier: 2023/S 000-029196

Procurement identifier (OCID): ocids-h6vhtk-03df7d

Published 4 October 2023, 8:53am

Section I: Contracting authority

I.1) Name and addresses

The 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.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

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

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I.1) Name and addresses

Northern Ireland Housing Executive

2 Adelaide Street

Belfast

BT2 8BP

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.1) Name and addresses

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

Email

sourcing@niwater.com

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.1) Name and addresses

Translink

Procurement Department

Belfast

BT2 7LX

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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Buyer's address

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I.1) Name and addresses

Ulster University

Cromore Road

Coleraine

BT52 1SA

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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Buyer's address

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I.1) Name and addresses

St Mary's University College

191 Falls Road

Belfast

BT12 6FE

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

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I.1) Name and addresses

FE Belfast Metropolitan College

Titanic Quarter Campus, 7 Queens Road

Belfast

BT3 9DT

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.1) Name and addresses

FE Northern Regional College

Antrim Campus, Fountain Street

Antrim

BT41 4AL

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.1) Name and addresses

FE North West Regional College

Strand Road

Londonderry

BT48 7AL

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

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I.1) Name and addresses

FE South Eastern Regional College

Victoria Avenue

Newtownards

BT23 7EH

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

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I.1) Name and addresses

FE Southern Regional College

Patrick Street

Newry

BT35 8DN

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.1) Name and addresses

FE South West College

2 Mountjoy Road

Omagh

BT79 7AH

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.1) Name and addresses

Police Service of Northern Ireland

Brooklyn

Belfast

BT5 6LE

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 involves joint procurement

The contract is awarded by a central purchasing body

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.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £43,000,000

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 tender documents / Weighting: 10

Cost criterion - Name: As per tender documents / Weighting: 90

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

Note this is a demand led framework and the values stated are estimates. Any call-off contracts established will be dependent upon the participating bodies requirements.

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.2.11) 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

Note this is a demand led framework and the values stated are estimates. Any call-off contracts established will be dependent upon the participating bodies requirements.

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

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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-019340](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

DoF Property Services Division

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 September 2023

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

SENATOR INTERNATIONAL LTD

Syke Side Drive

ACCRINGTON

BB5 5YE

Email

tenders@thesenatorgroup.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

V.2.3) Name and address of the contractor

McLaughlin and Harvey Limited

15 Trench Road

NEWTOWNABBEY

BT36 4TY

Email

procurement@mclh.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

V.2.3) Name and address of the contractor

MOFFETT AND SONS LIMITED T/A Balmoral Furniture

SEYMOUR HILL MEWS

BELFAST

BT17 9PW

Email

lauramcadam@moffett.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

CREATIVE ACTIVITY

LEARNING HOUSE

LONDONDERRY

BT47 2ED

Email

niall@creative-activity.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £18,000,000

Total value of the contract/lot: £18,000,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

BSO Procurement and Logistics Service

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 September 2023

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Craigavon Office Supplies

50 Millennium Way

CRAIGAVON

BT66 8DH

Email

123@COS.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

McLaughlin and Harvey Limited

15 Trench Road

NEWTOWNABBEY

BT36 4TY

Email

procurement@mclh.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

V.2.3) Name and address of the contractor

MOFFETT AND SONS LIMITED T/A Balmoral Furniture

SEYMOUR HILL MEWS

BELFAST

BT17 9PW

Email

lauramcadam@moffett.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SENATOR INTERNATIONAL LTD

Syke Side Drive

ACCRINGTON

BB5 5YE

Email

tenders@thesenatorgroup.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £25,000,000

Total value of the contract/lot: £25,000,000

Section VI. Complementary information

VI.3) Additional information

The successful contractor's performance on the framework agreement and any contract awarded 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 contractor's performance does not improve to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at the contractor's 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. Note this is a demand led framework and the values stated are estimates.

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.