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Contract

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

Department of Finance

F03: Contract award notice

Notice identifier: 2024/S 000-038204

Procurement identifier (OCID): ocids-h6vhtk-049307

Published 26 November 2024, 3:55pm

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

This contract is divided into lots: No

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

Value excluding VAT: £15,000,000

### **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.2.11) 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

#### **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: [2024/S 000-026861](#)

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

### **Contract No**

1

### **Title**

DoF – Collaborative arrangement – Provision of copier paper Framework

A contract/lot is awarded: Yes

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

#### **V.2.1) Date of conclusion of the contract**

26 November 2024

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

Number of tenders received: 5

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 5

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

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

Banner Group Limited

K House

Sheffield

S9 1XU

Email

[bids@bbanner.co.uk](mailto:bids@bbanner.co.uk)

Telephone

+44 8435383311

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**

ANTALIS LTD

Gateway House

COALVILLE

LE67 1LE

Email

[keith.bennett@antaldis.co.uk](mailto:keith.bennett@antaldis.co.uk)

Telephone

+44 1530505099

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**

GRAPHIC PAPER MERCHANTS NORTHERN IRELAND LIMITED

42-46 Fountain Street

BELFAST

BT1 5EF

Email

[papersales@gpmi.co.uk](mailto:papersales@gpmi.co.uk)

Telephone

+44 2890342742

Fax

+44 2890342413

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: £15,000,000

Total value of the contract/lot: £15,000,000



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## **Section VI. Complementary information**

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

Contract monitoring: the successful contractor's performance on the contract 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 and Procurement Delivery (CPD) for further action. If this occurs and your performance does not improve to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at your 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.

### **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 complied with the Public Contracts Regulations 2015 and, where appropriate, incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.