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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

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

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

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](#)

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

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@antalis.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

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

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.